

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department – Reorganisation of subjects under Tourism & Culture and Youth Services & Sports – Proposals - Submitted.

Ref:- G.O.Rt. No.3372, General (Spl.A) Department,  
Dt.25.6.2004.

...

Submitted that in the G.O, Smt. D. Lakshmi Parthasarathi Bhaskar, I.A.S., has been posted as Principal to Government, (Youth Services & Sports) in Youth Advancement, Tourism and Culture Department.

Consequently, it has been proposed to reorganize the staff among Youth Services & Sports and Tourism & Culture Sections in Youth Advancement, Tourism and Culture Department.

The existing staff working in the Sections is as mentioned below:-

**O.P. Section:**

Section Officer	:	Smt. Megha Devi
ASO-1	...	Vacant
ASO-2	...	Vacant
ASO-3	...	Sri D. Chennudu

**PMU Section:**

Section Officer	...	Smt.V.Lakshmi Sulochana
ASO-1	...	Sri K.Sreehari Rao
ASO-2	...	Smt N.Madhavi

**Sports Section:**

Section Officer	...	Sri S. Viswalingam
ASO-1	...	Vacant
ASO-2	...	Vacant

(P.T.O.)

**YAT & C (OP) DEPT.**

**: 2 :**

**Cultural Affairs Section:**

Section Officer	...	Sri M.A.Aziz
ASO	...	vacant

**NCC & General Section:**

Section Officer	...	Sri T.P.Anand Babu
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	Sri E.Mallaiah

**Youth Services Section:**

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

**Vigilance Section:**

Section Officer	...	Sri A. Kumaraswamy
Asst. Section Officer	...	Vacant

The following proposals of reorganization of Sections and staff are submitted below:

1. Submitted that O.P. Section (YS & Sports) may be created in addition to the existing O.P. Section.
2. The existing O.P. Section will work under the administrative control of Secy. (T) and the newly created O.P. (YS & Sports) will work under the administrative control of Prl. Secy. (YS & Sports).
3. Smt. Manju Bhushan, Section Officer working in the O.P. Section shall continue to work as Section Officer, O.P. (Tourism & Culture).
4. Sri A. Kumaraswamy, Section Officer (Vigl) will deal with all matters of O.P. (YS & Sports)

(contd...p.3)

5. Sri S.M. Sree Hari, ASO-1, working in O.P. Section shall continue to work in O.P. (T&C). He shall deal with all establishment matters of Tourism, Culture and PMU Sections, medical reimbursement cases of all staff of YAT & C Dept. He shall also continue to hold the FAC of the post of vacant ASO-2 to deal with pay bills of Hon'ble Minister for Tourism & Sugar, Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, ADS (YS), maintenance of telephones of Officers dealing with Tourism and Culture, sanction of news paper bills of the Officers dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of YAT & C Dept., maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C shall be submitted to Secy. (T) through AS (PMU) and ADS (T) for orders.
6. Sri D. Chennudu, ASO-3 working in O.P. Section may be transferred to the newly created O.P. Section (YS & S) to deal

with all establishment matters of Officers and staff of Youth Services, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department, Loans and Advances of the Department including HODs., Pay bills of Hon'ble Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment matters and other relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports).

(contd...p. 4)

**YAT & C (OP) DEPT.**

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7. The Service Registers of the staff and Officers working in Youth Services and Sports Wing will be transferred to O.P. (YS & S) Section for maintenance.
8. All Vigilance cases shall be submitted to Secy. (T) through the Chief Vigilance Officer i.e. ADS (T) and DS (Sports).

If the above proposal is agreed to, the following sections will be allocated among the

Secretary (T) and Prl. Secy. (T&C):

**Prl. Secy. (YS & S)**

Youth Services Section  
NCC & General Section  
Sports Section  
O.P. (Youth Services & Sports)

**Secy. (T):**

Tourism Section  
Culture Section  
PMU Section  
OP (T&C)

Submitted for orders above.



**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O.Ms. No. 14**  
**16.7.2004**

**Dt.**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism and Culture  
Department - Reorganization of work among the Asst.  
Section Officers/Section Officers and Officers of YAT & C  
Dept. - Orders - Issued.

Ref:- (1) O.O.Rt. No. 208, Youth Advancement, Tourism and  
Culture (OP)  
Department, dt. 19.11.2003.  
(2) O.O.Rt. No. 34, Youth Advancement, Tourism and  
Culture (OP) Department, dt. 3.3.2004.  
(3) G.O.Rt. No. 3372, General Administration (Spl.A)  
Department, dt.25.6.2004.

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In the G.O. third cited, Smt. D. Lakshmi Parthasarathi Bhaskar, I.A.S. has been posted as Principal Secretary to Government, (Youth Services & Sports) in Youth Advancement, Tourism and Culture Department. The Officer is assuming office on 18.7.2004 at 10.00 A.M. at Room No. 312, 'B' Block, Third Floor.

2. Consequent on the above, the following reorganization of work is ordered with immediate effect.

(1)O.P. (YS & Sports) Section is created with one Section Officer and two Asst. Section Officers.

(2)The nomenclature of the existing O.P. Section shall be O.P. (T&C).

3. In supercession of the orders issued in the O.Os. first and second cited, the following subjects are ordered among the Officers working in Youth Advancement, Tourism and Culture Department

(P.T.O.)

Sl. No.	Name of the Officer	Subjects to be dealt with
1	Smt. Rama Shah Joint Secretary to Government (YS&S)	NCC, Youth Services, AP SETWIN, Sports, APSTEP, Youth Services & Sports O.P. matters, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
2	Smt. Neetu Kumari Prasad, I.R.T.S. Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
3	Dr. Ananda Shankar, I.R.T.S. Spl.. Secy. to Govt. (TC).	Tourism, Culture, O.P. matters of T&C, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
4	Sri A.Sai Prasad Asst. Secretary to Government	Drawing & Disbursing Officer of O.P. (T&C), O.P.(YS &S), and PMU establishment matters.
6	Sri V.Subrahmanyam Asst. Secretary to Govt.	Tourism, Culture and Archaeology and Museums

4. The Sections shall work under the administrative control of the Principal Secretary to Government (Youth Services & Sports) and Secretary to Government (Tourism & Culture) as indicated below:

**Prl. Secy. (YS & S)**

Youth Services Section  
NCC & General Section  
Sports Section  
O.P. (Youth Services & Sports)

**Secy. (T):**

Tourism Section  
Culture Section  
PMU Section  
OP (T&C)

5. The following work distribution is ordered among the Section Officers and Assistant Section Officers with immediate effect:

**OP Section**

**Smt Megha Devi, S.O.**

**1. D.Chennudu, ASO (FAC from 1-5-2007) Asst. Section Officer:-**

He shall work as ASO-1 in O.P. (Tourism and Culture) Section. He shall deal with all establishment matters of Tourism, Culture and PMU Sections (within Secretariat), medical reimbursement cases of all staff of YAT & C Dept. maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C

**2.Sri A.J.Sobers, TCA ( FAC. ASO.2)**

He shall deal with pay bills of Hon'ble Minister for Tourism & Sugar, Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS &S), ADS (YS), and also dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of both T&C and YS & S,

**3.Sri D. Chennudu, Asst. Section Officer 3:-**

Sri D. Chennudu, ASO-3 He shall deal with all establishment matters of Officers and staff of Youth Services, NCC & General, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department,

Loans and Advances of the Department including HODs., Pay bills of Hon'ble

Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment matters and other files relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports) and ADS (YS).

5. The Service Registers of staff of Youth Services, NCC & General, OP (YS &S) and Sports shall be transferred to the O.P. (YS &S) immediately.

6. All vigilance cases shall be submitted to Secretary (T) and Prl. Secy. (YS &S) as the case may be through the Chief Vigilance Officer i.e. ADS (T) and DS (Sports).

7. The additional charge arrangements as ordered in G.O.Rt. No. 911, Youth Advancement, Tourism and Culture (OP) Department, dt. 14.7.2004 keeping Sri M. Vijaya Kumar, ASO in FAC of the post of ASO (Vigilance) shall be in force till further orders.

8. The Section Officers coming under the administrative control of Secretary (T) and Prl. Secy. (YS & S) shall submit files through the Officers concerned as indicated at paras 3 and 4 above.

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: 3 :

With reference to the orders of Secy. (T) at para 7 on page 2 ante., it is submitted that when the DS (General), GAD was contacted in the matter, he has informed that they are having old chairs, tables and almirahs (in torn condition). If new furniture is required, GAD will not be able to provide in view of the ban orders. The Department has to meet the expenditure within its budget after obtaining orders in relaxation upto C.M.

As the Prl. Secy. is assuming charge on 18.7.2003, it is for orders whether the furniture as available with GAD may be procured temporarily and furnished in the chambers at 'B' Block.

Submitted for orders above.

( C.No. 25810/OP/2007)

**YAT & C (OP) DEPT.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Sri S.N.Mohanty, I.A.S., posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff - Reg.

Ref:- G.O.Rt. No. 1853, General Administration (Spl.A) Dept., dt..6-4-2007

...

Submitted that in the G.O. cited, Sri S.N.Mohanty, I.A.S., has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Ground Floor, 'D' Block.

It is submitted that the General Administration Department has not posted the supporting peshi staff. Therefore, for orders whether

GA (SU.I.) and GA (SU.IV) Departments may be requested to create and allot one post of Private Secretary to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S).

It is also for orders whether GA (SU.IV) Department may be requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

Subject to orders, a draft U.O. Note is put up below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

**U.O.Note No. 2581/OP/2007**

**11.5.2007.**

**Dt.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Sri S.N.Mohanty, I.A.S, posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff - Reg.

Ref:- G.O.Rt. No. 1853, General Administration (Spl.A) Dept., dt..6-4-2007

...

In the G.O. cited, Sri S.N.Mohanty, I.A.S,. has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Ground Floor, 'D' Block.

2. In this connection, General Administration (SU.I) and (SU.IV) Departments are informed that they did not post the supporting peshi staff. Therefore, they are requested to create and allot one post of Private Secretary to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S).

3. The General Administration (SU.IV) Department are also requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

**S.N.MOHNATY, IAS.,**  
**PRINCIPAL SECRETARY TO**  
**GOVERNMENT**

To

The General Administration (SU.I) Department  
The General Administration (SU.IV) Department  
The YAT & C (OP.YS &S) Dept.  
Sc/sf

//Forwarded ::By Order//

Section Officer

**GOVERNMENT OF ANDHRA PRADESH**  
**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)**  
**DEPARTMENT**

**U.O.Note No. 98142/OP/2004-2**  
**Dt. 30.7.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism and Culture

Department - Smt. D. Lakshmi Parthasarathi Bhaskar,  
I.A.S., posted as Principal Secretary to Government (Youth Services & Sports) - Requirement of supporting staff -  
Reg.

Ref:- G.O.Rt. No. 3372, General Administration (Spl.A) Dept.,  
dt.25.6.2004.

...

In the G.O. cited, Smt. D. Lakshmi Parathasarathi Bhaskar, I.A.S. has been posted as Principal Secretary to Government (Youth Services & Sports) and the Officer is accommodated at Room No. 312, 'B' Block, Third Floor. The Officer has assumed the charge of the Principal Secretary to Government (Youth Services & Sports) on the F.N. of 27.7.2004.

2. In this connection, General Administration (AR & T.I)) Departments are informed that they did not post the supporting peshi staff. Therefore, they are requested to create and allot one post of Private Secretary to Prl. Secy. to Government and one post of Senior Steno. for assisting the Principal Secretary to Government (YS & S). They are also requested to create one post of Jamedar and three posts of Attenders and allot them to the YAT & C Dept. immediately.

**S.P. SINGH**  
**SECRETARY TO GOVERNMENT**

To

The General Administration (AR & T.I ) Department

Copy to:

The General Administration (SU.I) Department

The General Administration (SU.IV) Department

The P.A. to Prl. Secy. to Govt (YS & S), YAT & C Dept.

The YAT & C (OP.YS &S) Dept.

Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**YAT & C (T&C) DEPT.**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism and Culture  
Department - Reorganisation of work among the ASOs. of  
O.P. (T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture  
(OP)  
Department, dt. 16.7.2004.

...

Submitted that certain reorganization of work among the ASOs.  
working in O.P. (T&C) and O.P. (YS & S) was ordered in the O.O. No.  
14, dt. 16.7.2004.

It was ordered therein that ASO-2 of OP (T&C) shall deal with  
preparation of salaries of Hon'ble Minister for Tourism and Sugar,  
Secretary (T), ADC and all the other staff of YAT & C Dept. other than  
the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS  
&S), ADS (YS) etc.

In this connection, it is submitted that for better coordination  
and reconciliation of Departmental accounts with the Pay & Accounts  
Officer, it is proposed that the Salaries of all the staff members  
including all the Hon'ble Ministers shall be prepared by the ASO-2,

O.P. (T&C) as usual. The claims of other than salaries may be entrusted to the ASO of O.P. (YS&S), which facilitate reconciliation of salary and other contingent bills with the P.A.O. This is also required for proper auditing of the accounts by the A.G. being conducted every year during January.

It is also for orders whether the following Service Registers of the staff pertaining to O.P. (YS &S) establishment may be transferred to the A.S.O. of OP (YS &S) as detailed below:-

1. Smt. Rama Shah, Deputy Secretary to Govt.
2. Sri Satish Kumar Bhatnagar, Section Officer
3. Sri S. Viswalingam, Section Officer

(P.T.O.)

**YAT & C (T&C) DEPT.**

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4. Sri S. Viswanadha Rao, Section Officer
5. Sri A. Kumaraswamy, Section Officer
6. Sri S. Damodar Reddy, Asst. Section Officer
7. Sri G. Bhaskara Rama Rao, Asst. Section Officer
8. Sri Ch. Vijaya Kumar, Asst. Section Officer
9. Sri D. Chennudu, Asst. Section Officer
10. Sri T. Raj Kumar, Asst. Section Officer (UG)
11. Sri M. Srinivasulu, Asst. Section Officer (UG)
12. Sri M. Vijaya Kumar, Asst. Section Officer (UG)
13. Sri P. Krishna Murthy, Asst. Section Officer
14. Smt. G. Shailaja, Special Category Steno.
15. Smt. A. Vijaya Lakshmi, Senior Steno.
16. Sri A.V. Subba Rao, Senior Steno.
17. Sri P. Yadaiah, Driver
18. Sri A.P. Raju, Driver
19. Sri K. Lakshminarayana, Attender
20. Sri K. Saidulu, Attender
21. Smt. Razia Begum, Attender
22. Smt. Zaibunnisa, Attender

Submitted for orders above.

Subject to orders, two drafts are put up below for approval.

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**31.7.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism and Culture  
Department - Reorganisation of work among the ASOs. of  
O.P. (T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture  
(OP)  
Department, dt. 16.7.2004.

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In partial modification of the orders issued in the O.O. cited, Sri M.S. Bhaskar, Assistant Section Officer, ASO-2 Claims of OP (T&C) shall deal with preparation of all the salary bills of the entire staff and officers of T&C and YS & S Wings including all the Hon'ble Ministers of Youth Advancement, Tourism and Culture Department.

2. Sri D. Chennudu, ASO-1 of O.P. (YS &S) Section shall deal with preparation of non-salary bills such as contingent bills, telephone bills, newspaper bills, L.T.C., G.P.F. claims and other bills which do not pertain to Salaries and submit the same to the Dy. P.A.O., Secretariat Branch.

3. The IOC, Roneo, Xeroxing and Record Assistants are common for both the Wings of T&C and YS & S. The above staff shall work under the control of OP (T&C).

**ARJA SRIKANTH  
OSD & E.O. ADDL. SECY. TO  
GOVT.**

To  
The individuals concerned  
All the Officers of YAT & C Dept.  
All the Sections of YAT & C Dept.

Copy to:

The P.A. to Prl. Secy. to Gov.t (YS & S)  
The P.S. to Secy. to Govt. (T)  
The P.A. to Addl. Chief (PMU)  
The P.A. to Addl. Secy. (T)  
The P.A. to Addl. Secy. (NYS)  
The Steno. to DS  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP  
DEPARTMENT**

**U.O. Note No. 104015/OP/2004-1**

**Dt. 31.7.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism and Culture  
Department - Reorganisation of work among the ASOs. of  
O.P. (T&C) and O.P. (YS & S) - Reg.

Ref:- O.O.Ms. No. 14, Youth Advancement, Tourism and Culture  
(OP)

Department, dt. 16.7.2004.

...

In pursuance of the orders issued in the O.O. cited, the following Service Registers belonging to the establishment of Youth Services & Sports Wing of Youth Advancement, Tourism and Culture Department is hereby transferred to O.P. Section of (YS &S) with immediate effect.

1. Smt. Rama Shah, Dy. Secy. to Govt.
2. Sri Satish Kumar Bhatnagar, Section Officer
3. Sri S. Viswalingam, Section Officer
4. Sri S. Viswanadha Rao, Section Officer
5. Sri A. Kumaraswamy, Section Officer
6. Sri S. Damodar Reddy, Asst. Section Officer
7. Sri G. Bhaskara Rama Rao, Asst. Section Officer
8. Sri Ch. Vijaya Kumar, Asst. Section Officer
9. Sri D. Chennudu, Asst. Section Officer
10. Sri T. Raj Kumar, Asst. Section Officer (UG)
11. Sri M. Srinivasulu, Asst. Section Officer (UG)
12. Sri M. Vijaya Kumar, Asst. Section Officer (UG)
13. Sri P. Krishna Murthy, Asst. Section Officer
14. Smt. G. Shailaja, Special Category Steno.
15. Smt. A. Vijaya Lakshmi, Senior Steno.
16. Sri A.V. Subba Rao, Senior Steno.
17. Sri P. Yadaiah, Driver
18. Sri A.P. Raju, Driver
19. Sri K. Lakshminarayana, Attender

(P.T.O.)

: 2 :

20. Sri K. Saidulu, Attender
21. Smt. Razia Begum, Attender
22. Smt. Zaibunnisa, Attender

2. The O.P.(YS & S) Section are requested to acknowledge the receipt of the above immediately for record.

**ARJA SRIKANTH**  
**OSD & E.O. ADDL. SECY. TO GOVT.**

To

All the concerned  
YAT & C (OP T&C) Dept.  
YAT & C (OP. YS&S) Dept.  
Sc/sf

**//FORWARDED :: BY ORDER//**

**YAT & C (OP.T&C) DEPT.**

Please see the notes of OP. T&C from paras 1-9 at p.1-2 ante. Submitted that the General Administration (AR &T.I) Department have been requested to create one post of Private Secretary to Prl. Secy. to Government, one post of Senior Stenographer, one post of Jamedar and three posts of Attenders for assisting the Principal Secretary to Government (YS & S), assumed the Office on 27.7.2004. F.N.

So far no reply is received from GAD. Therefore, for orders whether the file may be sent to GA (AR &T.I) Department for taking necessary action in the matter.



**VACANCY POSITION OF A.S.Os. in YAT & C DEPT.**

Clear Vacancies (2) viz. ... ASO-1, Sports Section  
(consequent on the promotion of Sri S. Damodar Reddy, as S.O.)  
(Sri P. Krishna Murthy, ASO (EOL) was surrendered to GAD.

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O.Ms. No. 17**

**Dt. 11.10.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Routing of files of Youth Services, SETWIN, APSTEP matters to ADS (NYS) and Prl.Secy (YS&S) through Dy. Secy. to Govt. - Instructions - Issued.

Ref:- (1) O.O.Ms. No. 14, Youth Advancement, Tourism and Culture (OP) Dept., dt. 16.7.2004.  
(2) Note from the Youth Services & Sports Wing OP Section, dt.30.9.2004.

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In continuation of the orders issued in the Office Order cited, the Section Officer, Youth Services Section is directed to submit all files relating to Youth Services, SETWIN, APSTEP etc. through the Dy. Secy. to Govt. to the Addl. Secy. (NYS) and Prl.Secy. (YS&S) for obtaining orders.

**D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVT.  
(YS&S)**

To  
The Section Officer  
Youth Services Section  
YS & S Wing of YAT & C Dept.

Copy to:

The P.A. to ADS (NYS)  
The P.A. to DS (NYS)  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**YAT & C (OP.T&C) DEPT.**

**OFFICE NOTE:-**

Please see the note received from the OP (YS&S) Section of YS & S Wing at p.1 c.f., wherein, it is indicated that the Prl. Secy. to Govt. has instructed to send the files of Youth Services Section through DS (NYS)/ADS (NYS) and Prl.Secy. (Ys&S) and they have asked OP (T&C) wing to issue orders accordingly.

In this connection, it is submitted that in O.O.Ms. No. 14, Youth Advancement, Tourism and Culture (OP) Dept., dt. 16.7.2004 orders have since been issued allotting Youth Services and Sports, O.P. matters of YS & S, A.P. Sports School, Sports Authority of A.P. etc. to DS(NYS). However, no specific orders were given about submission of files relating to APSTEP and SETWIN and it is being reported that a clear orders may be issued in submission of files.

In view of the above, it is for orders whether clear instructions may be issued to the Section Officer, Youth Services Section accordingly.

Subject to orders, a draft O.O. is put up at p.1 ante. for approval.

After orders are passed, these papers may be added to the disposal bearing No. O.O.Ms. No. 14, dt. 16.7.2004.

**YAT & C (OP.T&C) DEPT.**

Statement showing the posts allotted to Youth Services and Sports Wing of Youth Advancement, Tourism and Culture Dept. in terms of the orders issued in O.O.Ms. No. 14, dt. 16.7.2004.

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Sl. No.	Name of the Post	Sanctioned Strength
1	Deputy Secretary to Government	1
2	Section Officers	4
3	Asst. Section Officers	8(1 post clear vacancy) (1 post leave vacancy)
4	Special Category Stenographer	1
5	Senior Stenos	2
6	Drivers	2
7	Attenders	5

The General Administration (AR & T) Department were requested to create the following posts for Youth Services and Sports Wing vide U.O.No.98142/OP/2004 of Youth Advancement, Tourism and Culture Dept. Orders are awaited.

- (1) P.S. to Prl.Secy. to Govt. (YS&S)

...

1
- (2) Senior Steno to Prl.Secy

...

1
- (3) Jamedar

...

1
- (4) Attenders

...

3

FUNCTIONS PERFORMED BY OFFICERS AT DIFFERENT LEVELS IN YOUTH ADVANCEMENT, TOURISM AND CULTURE DEPARTMENT

Sl. No.	Name of the Officer	Subjects to be dealt with
1	S.N.Mohanty, IAS.,Prl SECRETARY TO GOVT.(YS&S)	All matters of Youth Services, Sports, NCC, General and Vigilance matters pertaining to YS & S Wing of YAT & C Dept.
2	Smt.Chitra Ramchandran, I.A.S. Secretary to Government	All matters of Tourism, Culture, Archaeology & Museums and Vigilance matters pertaining to Tourism & Culture Wing of YAT & C Dept.
3	VACANT Addl. Secy. to Govt. (YS)	NCC & General, Youth Services, AP SETWIN, Sports, APSTEP, O.P. matters of YS&S Wing, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
4	Smt Neethu Kumari Prasad,ias.,Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature,

		electronic media etc.
5	Dr. Ananda Shankar, I.R.T.S. Addl. Secy. to Govt	Tourism, Culture, O.P. matters of T&C wing, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
6	Smt. Rama Shah Deputy Secretary to Government	Sports, O.P. matters of YS & S wing, A.P. Sports School, Sports Authority of A.P. (SAAP), NCC & General.
7	Sri A. Sai Prasad Asst. Secretary to Government	Drawing & Disbursing Officer for YAT & C Dept. including PMU and APTDC, PMU establishment matters, Youth Affairs subjects, and matters of APSTEP and SETWIN.
8	Sri V.Subrahmanyam Asst. Secretary to Govt.	O.P. matters of T&C Wing, Tourism, Culture and Archaeology and Museums

**YAT & C (OP.YS&S) DEPT.**

**U.O.Note No. 132906/OP/2004-1** **Dt.**  
**.11.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism & Culture  
Department - Creation of certain posts for assisting  
Principal Secretary to Government (YS&S) - Reg.

Ref:- U.O.No. 98142/OP/2004-1 of Youth Advancement, Tourism  
and Culture  
Dept., dt.

...

The attention of General Administration (AR&T) Department is invited to the U.O. cited, wherein, they were requested to create and allot the following posts to Youth Advancement, Tourism and Culture Dept. for assisting the Principal Secretary to Government (YS&S).

- |   |      |   |
|---|------|---|
| 1. P.S. to Prl. Secretary to Government | .... | 1 |
| 2. Senior Steno to Prl.Secy. to Govt.   | ...  | 1 |
| 3. Jamedar                              | ...  | 1 |
| 4. Attenders                            | ...  | 3 |

The orders on the above are still awaited. Therefore, the GA (AR&T) Dept. are requested to take immediate action.

To

The General Administration (AR&T) Dept.  
A.P. Secretariat,  
Hyderabad.

**List of Section Officers working in Youth  
Advancement, Tourism and Culture Dept.**

....

- |   |                                     |
|---|-------------------------------------|
| 1. Sri Satish Kumar Bhatnagar, Section Officer  | NCC &<br>GENERAL SECTION            |
| 2. Sri S. Viswalingam, Section Officer  | SPORTS<br>SECTION                   |
| 3. Sri S. Viswanadha Rao, Section Officer   | YOUTH<br>SERVICES SECTION           |
| 4. Sri A. Kumaraswamy, Section Officer  | VIGILANCE &<br>OP (YS&S)<br>SECTION |
| 5. Sri M.V. Ramachandra Rao, Section Officer  | CULTURAL<br>AFFAIRS                 |
| 6. Sri G.V. Suryanarayana, Section Officer  | SECTION<br>TOURISM                  |
| 7. Sri A.S. Rukmangada Rao, Section Officer   | PMU<br>SECTION                      |
| 8. Smt. J. Kusuma Kumari, Section Officer<br>for O.P. Section<br>(joined duty on 1.2.2005 for whom<br>posting orders are solicited) | Proposed                            |

.....

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**U.O.Note No. 132906/OP/2004-1**

**Dt.**

**3.12.2004**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism & Culture  
Department – Sri P. Krishna Murthy, Assistant Section  
Officer – Surrendered to GA (SU.II) Dept. – Posting of a  
substitute immediately –  
Request – Reg.

Ref:- O.O.Rt. No. 175, Youth Advancement, Tourism and  
Culture (OP) Dept.,  
dt. 8.9.2004.

...

In the Office Order cited, Sri P. Krishna Murthy, Assistant  
Section Officer, working in Youth Advancement, Tourism and Culture  
Dept. had been sanctioned extra ordinary leave for 55 days i.e. from  
7.9.2004 to 31.10.2004 without pay and allowances. The individual  
did not report for duty after expiry of the above leave. He has neither  
informed about his arrival nor extended the leave.

2. In view of the above, the services of Sri P. Krishna Murthy,  
Assistant Section Officer is hereby surrendered to General  
Administration (SU.II) Department forthwith.

3. The General Administration (SU.II) Department are requested to  
post a male substitute immediately in order to attend urgent/time  
bound vigilance cases in the Department.

**D. LAKSHMI PARTHASARATHY**  
**PRINCIPAL SECRETARY TO GOVT.**

**(YS&S)**

To

The General Administration (SU.II) Dept.  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**YAT & C (OP.YS & S) DEPT.**

**OFFICE NOTE:-**

Submitted that Sri P. Krishna Murthy, Assistant Section Officer, working in Youth Advancement, Tourism and Culture Dept. had been sanctioned extra ordinary leave for 55 days i.e. from 7.9.2004 to 31.10.2004 without pay and allowances vide O.O.Rt. No.175, dt. 8.9.2004. The individual did not report for duty after expiry of the above leave. He has neither informed about his arrival nor extended the leave.

In view of the above, it is for orders whether the services of Sri P. Krishna Murthy, Assistant Section Officer may be surrendered to General Administration (SU.II) Department forthwith.

Also for orders whether the General Administration (SU.II) Department may be requested to post a male substitute immediately in order to attend urgent/time bound vigilance cases in the Department.

Subject to orders, a draft U.O. Note is put up at p.1 ante. for approval.

**YAT & C (OP.YS&S) DEPT.**

**U.O.Note No. 132906/OP/2004-2**

**Dt.**

**.12.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Filling up of vacant ASO posts - Request - Reg.

Ref:- (1) O.O.Ms. Nlo. 110, General Administration (SU.I) Dept., Dt. 21.8.2004.

(2) U.O.Note No. 132906/OP/2004-1 from Youth Advancement, Tourism and Culture (OP) Dept.. dt. 3.12.2004.

....

The General Administration (SU.II) Department are informed that Sri S. Damodar Reddy, was promoted and transferred to Housing Department, while he was working in Youth Advancement, Tourism and Culture Dept. as Asst. Section Officer. His vacancy is not yet filled up.

In the U.O. Note second cited, the GA (SU.II) Department were requested to provide a male substitute in place of Sri P. Krishna Murthy, ASO, whose services were surrendered to them. Thus, two ASOs. posts are lying vacant for a long time in Youth Advancement, Tourism and Culture Dept.



In view of the above, the GA (SU.II) Department are requested to allot two ASOs. immediately to Youth Advancement, Tourism and Culture Dept. in view of urgent and time bound vigilance and Rajiv Yuvasakthi cases, pending in the Dept.

To  
The General Administration (SU.II) Dept.  
Sc/sf

**YAT & C (OP.YS&S) DEPT.**

**(Received Joining Report from Sri M. Srinivasulu, ASO., dt.  
20.12.2004)**

.....

Please see the joining report received from Sri M. Srinivasulu, ASO, dt.20.12.2004 at p. 5 c.f.

Submitted that at para 15 on page 4 ante., Prl.Secy. to Govt. has ordered that the individual may be posted either in Vigilance or Sports Section in the existing vacancy. In this connection, it is submitted that in another file, it is ordered that Sri G. Bhaskara Rama Rao, ASO shall be posted as regular ASO in Sports Section with FAC of the post of ASO (General). As far as vacancy in Vigilance Section is concerned, Sri P. Krishna Mohan, TCA is holding the additional charge of that post for the last two months. He is well acquainted with the subject and discharging his functions to the entire satisfaction of superiors. If he is relieved now from ASO (Vigilance) post, processing of files etc. in a time bound manner will be delayed, leading to many complications.

In view of the above, it is for orders whether Sri M. Srinivasulu, ASO may be posted as ASO (General) in NCC & General Section relieving Sri G. Bhaskara Rama Rao, ASO from the full additional

charge of the post of ASO (General). Sri M. Srinivasulu, ASO may also look after the Cultural Affairs matters entrusted to him earlier vide O.O.Rt. No. 118, dt. 23.6.2004, for the time being, till further orders.

Subject to orders, a draft order is put up for approval.

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O. Rt. No. 281**

**Dt.**

**29.12.2004**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism & Culture  
Department - Sri M. Srinivasulu, ASO - Re-posting orders  
- Issued.

Ref:- O.O.Rt. No. 241, Youth Advancement, Tourism and  
Culture (OP) Dept..  
Dt. 27.11.2004.

...

In modification of the posting orders issued in the O.O. cited, Sri M. Srinivasulu, ASO, returned from leave on 20.12.2004, is re-posted as ASO-2 in Sports Section in place of Sri T. Raj Kumar, ASO (on leave). The posting orders to Sri T. Raj Kumar, ASO will be issued separately.

**D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVT.**

**(YS&S)**

To

The individuals concerned

The Youth Advancement, Tourism and Culture (Sports) Dept.

The Youth Advancement, Tourism and Culture (NCC & General) Dept.

The Youth Advancement, Tourism and Culture (CA) Dept.

Copy to:

The P.A. to Prl.Secy. to Govt. (YS&S)

The P.As. to ADS (NYS)/DS (NYS)/ADS(T)

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**O.O. Rt. No. 280**

**Dt.**

**23.12.2004.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism & Culture

Department - Sri G. Bhaskara Rama Rao, ASO, working in NCC & General Section - Transferred and posted to Sports Section and placed in full additional charge of the post of ASO in General Section - Orders - Issued.

Ref:- Application received from Sri G. Bhaskara Rama Rao, ASO (General),  
dt.2.12.2004.

...

Sri G. Bhaskara Rama Rao, ASO (General) has requested to place him in full additional charge of the vacant post of ASO, Sports Section in the reference cited.

2. In view of the urgency and quick disposal of files in Sports Section, Sri G. Bhaskara Rama Rao, ASO, working in General Seat of NCC & General Section is hereby transferred and posted in Sports Section in the existing vacancy of ASO-1 and he is also placed in full additional charge of the post of ASO, General seat of NCC & General Section.

**D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVT.  
(YS&S)**

To

The individual concerned  
The Youth Advancement, Tourism and Culture (Sports) Dept.  
Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**  
**YAT & C (OP.YS&S) DEPT.**

**O.O. Rt. No.** \_\_\_\_\_

**Dt.** \_\_\_\_\_

**.12.2004**

Sub:- OFFICE PROCEDURE - Youth Advancement,  
Tourism & Culture  
Department - Sri M. Srinivasulu, ASO - Re-posting orders  
- Issued.

Ref:- O.O.Rt. No. 241, Youth Advancement, Tourism and  
Culture (OP) Dept..  
Dt. 27.11.2004.

...

In modification of the posting orders issued in the O.O. cited, Sri M. Srinivasulu, ASO, returned from leave on 20.12.2004, is re-posted as ASO-2 in Sports Section in place of Sri T. Raj Kumar, ASO (on leave). The posting orders to Sri T. Raj Kumar, ASO will be issued separately.

2. Sri Ch. Vijaya Kumar, ASO-1, Youth Services Section who is holding FAC of ASO-2 seat in the said section shall also attend CA subject matters as entrusted vide O.O.Rt. No. 118, dt. 23.6.2004, for the time being, till further orders.

To

The individuals concerned

The Youth Advancement, Tourism and Culture (Sports) Dept.

The Youth Advancement, Tourism and Culture (NCC & General) Dept.

The Youth Advancement, Tourism and Culture (CA) Dept.

Copy to:

The P.A. to Prl.Secy. to Govt. (YS&S)

The P.As. to ADS (NYS)/DS (NYS)/ADS(T)

Sc/sf

**GOVERNMENT OF ANDHRA PRADESH**  
**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)**  
**DEPARTMENT**

**O.O.Rt. No. 14**

**Dt.**

**22.1.2005.**

Sub:- OFFICE PROCEDURE - Youth Advancement, Tourism &  
Culture  
Department - Circulation of files relating to Sports Section  
-  
Instructions - Issued - Reg.

...

The Section Officer, Sports Section, Youth Advancement,  
Tourism and Culture Dept. is hereby directed to submit all files  
relating to Sports matters to the Prl. Secretary to Government (YS&S)  
through DS (NYS) and ADS (NYS) for orders.

**D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVT.**

**(YS&S)**

To

The Section Officer (Sports), YAT & C Dept.

Copy to:

The ADS (NYS)/DS(NYS)

The P.A. to Prl.Secy. to Govt.(YS&S)

Sc/sf

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**STATEMENT SHOWING THE WORK ALLOCATION AMONG  
THE PRINCIPAL SECRETARY (YS&S) AND SECRETARY TO  
GOVERNMENT (T) AS PER THE ORDERS ISSUED VIDE O.O.Ms.  
No. 14, dt. 16.7.2004.**

\*\*\*\*\*

**Smt. D. Lakshmi Parthasarathy, I.A.S.,  
PRINCIPAL SECRETARY TO GOVT.(YS&S)**

1. All matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.
3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

**SMT CHITRA RAMACHANDRAN, I.A.S.,  
Secretary to Government (T)**

1. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, A.P. Tourism and Hospitality Training Centre (APTHTC), South Indian Tourism Council (SITCON) etc.
2. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
3. All matters relating to Project Management Unit Wing of Tourism.
4. O.P. and Vigilance matters pertaining to Tourism and Culture Wing of Youth Advancement, Tourism and Culture Dept.



( Issued as Govt.Lr.No.1623/OP/2008-1,YAT&C(OP)DEPT.,  
DT.1-3-2008)  
( Bill from M/s. Padma Enterprises, Hyderabad dt. 1-3-  
2008)

\*\*\*

Submitted that in response to the Government Letter dt. 1-3-2008, M/s.Padma Enterprises, has sent a bill for Rs. 7150/- ( Rupees Seven thousand one hundred and fifty only) along with advance stamped receipt and requested for payment towards the cost of supply of certain cartridges for use in the office of Youth Advancement Tourism and Culture Department.

Stock entry has been made vide page No. 159

Subject to orders a draft G.O. is put up below for approval.



GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment- Youth Advancement, Tourism and Culture Department  
- Payment of monthlty Remuneration to the contractual employees  
engaged in YAT&C Department for the months of May 2008 and June  
2008 - Sanctioned accorded - Orders -Issued

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO. 701

DT. 8-7-2008

Read the

following:-

- 1.G.O.Ms.No. 500,YAT&C(OP) Department, dt. 24-4-2002
- 2.Invoice No. JCS/YAT&C/2008/7/2 of M/s. Jyothi  
Computer Services  
Hyderabad , dt. Nil.

\*\*\*

ORDER:

Sanction is hereby accorded for an amount of Rs. 8190/-  
( Rupees eight thousand one hundred and ninety only) for payment  
of monthlty Remuneration to the contractual employees engaged in  
YAT&C Department for the month of May 2008 and June 2008. by  
M/s. Jyothi Computers Services, Hyderabad.

The amount sanctioned in para (12) above shall be debited to  
the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14)  
Youth Advancement Tourism and Culture Department - 300- Other  
contractual services”

The Assistant Secretary to Government and Drawing &  
Disbursing Officer,Youth Advancement, Tourism and Culture  
(op).claims) Department are requested shall draw the above amount  
sanctioned in para (1) above and obtain the cheque infavour of M/s.  
Jyothi Computers Services, Hyderabad.

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The M/s. Jyothi Computers Services, Hyderabad..  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

( C.No. 3394/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture  
Department - Supply of certain cartridges. for use in the office of  
Principal Secretary to Government ( YS&S) Youth  
Advancement Tourism and Culture Department - Sanctioned -  
Orders-Issued.

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-  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
72008

DT.

Read the  
following:-

- 1 Note from PA to Prl.Secy ( YS&S) , dated 20-6-2008
- 2.Bill from M/s. World com Computers, Hyderabad dt. 24-  
6-2008. \*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.  
6220/- ( Rupees Six thousand two hundred and twenty only) towards  
the cost of supply of HP Ink jet 801 ( 6 colours) and HP laser jet  
2600 for use in the peshi of Principal Secretary to Government  
( YS&S) Youth Advancement Tourism and Culture Department  
supplied by M/s. World com computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to  
the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14)  
Youth Advancement Tourism and Culture Department - 130- Office  
Expenses - 132- Other office expenses”.

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (op).claims) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. World com computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
The M/s World com computers, Hyderabad.  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqbad.  
Sf/Sc. ...2...

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of certain stationery items for use in the office of Youth Advancement Tourism and Culture Department - Sanctioned - Orders-Issued.

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-  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO. 491

Dated 21- 4-2008  
Read the following:-

1.Bill from M/s. Sri Sai Enterprises, Hyderabad dt. 21-1-2008.  
ORDER: \*\*\*

Sanction is hereby accorded for incurring an expenditure of Rs.9535/- ( Rupees nine thousand five hundred and thirty five only) towards the cost and supply of certain stationery items for use in the office of Principal Secretary to Government ( T&C), Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad and the firm has been quoted as lowest amount.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANANDA SHANKAR  
SPECIAL SECRETARY TO GOVERNMENT

TO  
The M/s Sri Sai Enterprises, Hyderabad.  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts Officer, secretariat Branch, Hyderabad  
Sf/Sc

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of certain stationery items and repairs and replacement of telephone equipments for use at the office and residence of Principal Secretary to Government ( T&C), Youth Advancement Tourism and Culture Department - Sanctioned - Orders-Issued.

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-

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DT 5-2008  
Read the following:-

1 Note from PA to Prl.Secretary ( T&C ) , dt, 26-4-08 & 16-5-08

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.40,310/- ( Rupees Forty thousand three hundred and ten only) towards the cost and supply of certain stationery items and repairs and replacement of telephone equipments for use at the office and residence of Principal Secretary to Government ( T&C), Youth Advancement Tourism and Culture Department supplied by M/s. Teja Electronic company, Secunderabad and M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist accommodation and others- SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office expenses - 132- Other office Expenses ”

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (op).claims) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque for Rs. 33,785/- infavour of M/s. Teja Electronic Company, Secunderabad and for Rs.6525/- infavour of M/s.Sri Sai Enterprises, Hyderabad

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
The M/s Sri Sai Enterprises, Hyderabad.  
The Youth Advancement Tourism and Culture (PMU/op.claims)  
Department  
The Deputy Pay and Accounts Officer, secretariat Branch, Hyderabad  
Sf/Sc

....2...

( C.No. 3394/OP/2008)

### **OFFICE NOTE**

Please see the note along with bills for Rs. 6220/- received from PA to Prl.Secretary ( T&C) at pages 1-9 Cf.

It is submitted that M/s. World com computers,Hyderabad has sent a bills along material and requested for payment towards the cost and supply of HP Ink jet 801 ( 6 colours) and HP laser jet 2600 for use in the peshi of Principal Secretary to Government ( YS&S) Youth Advancement Tourism and Culture Department

It is for orders whether the amount may be paid to the firm.

Subject to orders a draft order is submitted on prepage for approval.

#### GOVERNMENT OF ANDHRA PRADESH

##### ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of HP laser jet 1010 series ( 1 No) HP ink jet 27 ( 2 Nos), HPlaser jet 1020 ( 1) and BC 20 ( 2 Nos) for use in the peshi of Principal Secretary ( T&C) and Tourism & Culture Sections of Youth Advancement Tourism and Culture Department - Sanctioned - Orders-Issued.

-  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DT 7-

Read the  
following:-

1.Note from Culture Section , dated 2-5-2008

2 Note from PS to Prl.Secy (T&C), dt. 4-6-

2008

3.Note from Tourism Section , dt. 12-6-2008

4.Govt. Lr.No. 2670/OP/2008-1,YAT&C(OP)DEPT., DT18-6-

20083

5.Bill from M/s. Sri Sai Enterprises, Hyderabad dt. 25-4-

2008.

\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.11700/- ( Rupees Eleven thousand seven hundred only) towards the cost and Supply of HP laser jet 1010 series ( 1 No) HP ink jet 27 ( 2 Nos), HPlaser jet 1020 ( 1) and BC 20 ( 2 Nos) for use in the peshi of Principal Secretary ( T&C) and Tourism & Culture Sections of Youth Advancement Tourism and Culture Department Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad and the firm has been quoted as lowest amount.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (op).claims) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts Officer, secretariat Branch, Hyderabad

Sf/Sc

// FORWARDED BY ORDER //

( C.No. 2670/Op/2008)

:: 2 ::

( Issued as Lr.No. 2670/Op/2008,YAT&C(OP)DEPT., DT. 18-6-2008

( Received Bill from M/s. Sri Sai Enterprises, Hyd. Dt. 18-6-2008)

\*\*\*

It is submitted that inresponse to the Government Letter dated 18-6-2008, M/s. Sri Sai Enterprises , Hyderabad supplied HP laser jet 1010 series ( 1 No) HP ink jet 27 ( 2 Nos), HPlaser jet 1020 ( 1) and BC 20 ( 2 Nos) for use in the peshi of Principal Secretary ( T&C) and Tourism & Culture Sections of Youth Advancement Tourism and Culture Department and requested for payment and send a bill for Rs. 11700- along with advance stamped receipt and requested for payment towards the cost of material.

Subject to orders a draft order is submitted on prepage for approval.



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses- Youth Advancement Tourism and Culture  
Department - Expenditure towards the cost of petty contingent  
expenses incurred from permanent advance during the month of  
June 2008 - Sanctioned - Orders- Issued.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No

Dt. 15- 7-2008  
Read the

following:

- 1.G.O.Rt.No.372, General Admn ( AR&T.III)Dept., dt.6.7.1992
- 2.G.O.Rt.No.334,TCS&YS(OP)Dept., dt.24-11-1995
- 3.G.O.Rt.No.255, YAT&C(OP)Dept., dt. 4.8.1999.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2956/-  
( Rupees Two thousand nine hundred and fifty six only) towards the  
cost of petty contingent expenses incurred from permanent advance  
during the month of June 2008 as detailed in the annexure to this  
order.

2. The amount sanctioned in para ( 1) above shall be debited to  
the following Head of Account:-

“2251- Secretariat Social Services - MH - 090-Secretariat-  
SH(14) Youth Advancement Tourism and Culture Department - 130-  
Office expenses - 132- Other office expenses”

3. The Youth Advancement Tourism and Culture (OP .claims)  
Department are requested to draw the above amount sanctioned in  
para (1) above and obtain the cheque in favour of Assistant Secretary  
to Government, Finance ( CCS) Department and the same may be  
handed over to the officer.

4. This order does not require the concurrence of Finance  
( fw.Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to the Asst.Secy to Govt & DDO, YAT&C Dept..  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

3634/A/OP/2008)

( C.No.

:: 2 ::

**OFFICE NOTE:**

Submitted that an amount of Rs. 2956/- has been incurred from permanent advance of the Department during the month of June 2008 vide annexure at flag A. The same may be recouped to meet the urgent and unforeseen expenditure

Subject to orders a draft order is submitted on prepage is for approval..

## ANNEXURE

Vide G.O.Rt.No 15- 7-2008		YAT&C(OP) department dt.	
Sl.No.	Date	Name of the Item	
	Amount		
1.	21-6-2008	Minor repairs to the Govt. Vehicle No. AP9E 9940	
Rs.	415-00		
2.	21-6-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl. Secretary( T&C)	Rs.
			490-00
3.	23-6-2008	Remuneration charges for attending on holiday 22-6-2008 to the driver of Govt. Vehicle	
		No. AP9E 9940	Rs.
			50-00
4.	25-6-2008	Supply of tea and snacks to the chambers of Prl. Secretary( T&C)	Rs.
			500-00
5.	26-6-2008	Minor repairs to the Govt. Vehicle No. AP9E 9940	
Rs.	102-00		
6.	10-7-2008	Supply of magazines to the chambers of Prl.Secy ( YS&S)	
Rs.	399-00		
7.	10-7-2008	Dhobi charges for the month of May & June 2008	
Rs.	1000-00		

Rupess two thousand nine hundred and fifty six only  
Rs.2,956-00

GOVERNMENT

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO

// FORWARDED BY ORDER //

SECTION OFFICER

	Supply of Mouses to the CA Section	Rs. 700-
00		
2.10-6-2008	Petty office expenses provided to Prl.Secy	
( T&C) Rs. 500-00		
3.12-6-2008	Service tax paid to Tappal covers	
Rs. 300-00		
4. 12-6-2008	Supply of sugar, Milk powder, tea tags to	
	the chambers of Prl. Secretary( ys&s)	Rs.
500-00		
5. 19-6-2008	Supply of pens to the chambers of Prl.Secy ( T&C)	
Rs 1000-00		
		<hr/>
	Rupees three thousand only	Rs.
3000-00		

GOVERNMENT

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO

// FORWARDED BY ORDER //

OFFICER

SECTION

1-5-2008	Supply of 25 Nos. CDs to the peshi of Prl.Secy(T&C)	Rs.
250-00		
2. 1-5-2008	Supply of Mouse to the Sports Section	Rs.
399-00		
3. 8-5-2008	Supply of pens to the chambers of Prl.Secy	
( T&C) 340-00		
4. 13-5-2008	Minor repairs to the Govt. Vehicle No. AP9AW	
6999 100-00		
5. 23-5-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl. Secretary( T&C)	500-
00		
6. 2-6-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl. Secretary( ys&s)	500-
00		

7 7-6-2008  
Prl.Secy 399-00

supply of magazines to the chambers of

8. 7-6-2008  
500-00

Dhobi charges for the month of May 2008

Rupees two thousand nine hundred and eighty eight  
2988-00

2.	12-5-2008	Remuneration charges for attending on holiday to the driver of Govt. Vehicle No. AP9E 9940	100- 00
3.	14-5-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary( T&C)	952- 00
4.	16-5-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary( T&C)	507- 00
5.	23-5-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary( T&C)	500- 00

6. 12-5-2008 supply of magazines to the chambers of Prl.Secy  
386-00

Rupees two thousand nine hundred and forty five only -----  
2945-00

- |              |  |        |
|--------------|--|--------|
| 23-4-2008    | supply of spike to Prl.Secy (YS&S) peshi                                       | 500-00 |
| 3. 24-4-2008 | Supply of miscellaneous items to the chambers of Prl.Secy ( YS&S)              | 85-00  |
| 4. 24-4-2008 | Supply of sugar, Milk powder, tea tags to the chambers of Prl Secretary( YS&S) | 500-00 |
| 5. 24-4-2008 | supply of Head ligh t cutout to the Govt. Vehicle                              |        |



300-00

- |    |           |   |        |
|----|-----------|---|--------|
| 6. | 28-4-2008 | supply of Nokia charger to the cell phone of PS to Prl.Secy ( YS&S) | 500-00 |
| 7. | 1-5-2008  | Dhobi charges for the month of April 2008                           | 500-00 |

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( Rupees two thousand eight hundred and seventy three only)  
2,873-00

S.N.MOHANTY  
PRINCIPAL SECRETARY TO GOVERNMENT

// FORWARDED BY ORDER //

SECTION OFFICER

supply of green pens to AS(OP) 180-00

- |    |           |   |        |
|----|-----------|---|--------|
| 3. | 15-4-2008 | services charges to Tappal covers   | 300-00 |
| 4. | 17-4-2008 | Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary( T&C) | 500-00 |

5.

18-4-2008

Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary( T&C)

500-00
6.

23-4-2008

supply of 2 Nos. spikes to Prl.Secy (T&C) peshi

1000-00

Rupees two thousand nine hundred and eighty only)

2,980-00

GOVERNMENT

ANANDA SHANKAR  
SPECIAL SECRETARY TO

// F.B.O.//

SECTION OFFICER

25-3-2008

Supply of name plates to the Govt.Vehicle No.

	AP12 D 396	500-
00		
2.	25-3-2008 Supply of name plates to the Govt. Vehicle No. AP9E 47	500-
00		
3.	28-3-2008 Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(YS&S)	500-
00		
4.	1-4-2008 Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary( T&C)	500-
00		
5.	8-4-2008 supply of magazines to the chambers of Prl.Secy ( YS&S)	498-
00		
6.	1-4-2008 Dhobi charges for the month of March 2008	
500-00		

---

( Rupees two thousand nine hundred and ninety eight only  
Rs. 2998-00

2.	7-3-2008	Remuneration charges for attending on holiday to the driver of Govt. Vehicle No. AP9E 9940	100-00
3.	13-3-2008	supply of tea and snacks to the chambers of Prl.Secy ( T&C)	66-00
4.	13-3-2008	supply of plastic tape to the Record Section	50-00
5.	13-3-2008	supply of magazines to the chambers of Prl.Secy ( YS&S)	846-00
6.	13-3-2008	supply of pens to the chambers of DDO	180-00
7.	18-3-2008	supply of service postage stamps to IOC Section	500-00
8.	31-3-2008	supply of lamp to the Govt.Vehicle No.AP9E 9940	37-00
9.	28-3-2008	Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C)	500-00
10	28-3-2008	Supply of sugar, Milk powder, tea tags to the chambers of Joint.Secretary	180-00

(Rupees two thousand nine hundred and fifty nine only)  
2,959-00

GOVERNMENT

ANANDA SHANKAR  
SPECIAL SECRETARY TO

// F.B.O.//

SECTION OFFICER

1-1-2008	Supply of name board to the chambers of E.O. (PMU)	350-00
2.	2-1-2008 supply of magazines to the chambers of Prl.Secy ( YS&S)	250-00
3.	3-1-2008 Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(T&C)	500-00
4.	21-1-2008 Supply of sugar, Milk powder, tea tags to the chambers of Prl.Secretary(YS&S)	500-00
5.	21-1-2008 Supply of sugar, Milk powder, tea tags to the chambers of Prl. Secretary( T&C)	500-00
6.	25-1-2008 supply of waste cloth to the vehicles of AP9E 1241 & AP9E 9940	40-00
7.	25-1-2008 Supply of sugar, Milk powder, tea tags to the chambers of Spl. Secretary	194-00
8.	31-1-2008 Supply of sugar, Milk powder, tea tags to the chambers of Secretary	500-00
9.	26-1-2008 Remuneration charges for attending on holiday to the driver of Govt. Vehicle No. AP9E 9940	50-00
10.	1-1-2008 Dhobi charges for the month of Dec 07	500-00

-----  
Rupees two thousand eight hundred and eighty four only)  
2884-00

ANANDA SHANKAR  
SPECIAL SECRETARY TO  
GOVERNMENT

	24-5-2005	Supply of tea and snacks to the chambers of Secretary	213-00
2..	02-6-2005	Supply of sugar, Milk powder, tea tags to the chambers of Secretary	396-00
3.	6-6-2005	Supply of extension plug to the Tourism Section	234- 00
4.	7-06-2005	Supply of rubber stamps to the chambers of Secy	560-00
5.	7-6-2005	Xerox and enlargement of form 24 of I.T	400-00
6	9-6-2005.	Labour charges for Dhobi for the month of May 2005.	500-00
7.	9-6-2005	Labour chrges for providing of water to the cooler of Dy.Secy	350- 00

Rupees two thousand six hundred and fifty three only)  
2653-00

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No.2536/OP/2008,** \_\_\_\_\_ **dt.**  
**26- 7-2008**

Sub:- OP- Youth Advancement Tourism and Culture  
Department – Loans  
and Advances – Loans to Government Servants for  
HBA  
during the 1ST quarter 2008-09-. Re- allocation of  
funds –

Orders-Issued.

Ref:- G.O.Rt.No. 2256, Finance ( A&L) Department dated 22-4-2008.

\*\*\*

The funds allotted to the Heads of the Departments, including District/Regional Offices for the 1ST quarter 2008-09 in G.O. cited ( copy enclosed) towards the House Building Advance are re-allocated as under

Sl.No.	Name of the Department Regional /District	Heads of the Dept.	
		Rs.	Offices ( Rs)
1.	Director of A&M	1,08,400	4,50,000
2.	Commr., Y.S.	1,75,000	---
3.	Director of Culture	1,00,000	4,50,000
4.	YAT&C Sectt.Dept.	1,16,600	--
5.	Director of Tourism,Hyd,.	1,00,000	---
		6,00,000	9,00,000

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of House Building Advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To  
The Director of Culture, Hyderabad(w.e)  
The Commissioner of Youth services,Secunderabad ( w.e.)  
The Director of Archaeology and Museums, Hyderabad ( w.e.)  
The Director of Tourism, Hyderabad.(we)  
The Youth Advancement Tourism and Culture Department ( w.e.)  
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.  
The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER



GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No.2533/OP/2008,** **dt.**  
**26-7-2008**

Sub:- OP- Youth Advancement Tourism and Culture  
Department - Loans  
and Advances - Loans to Government Servants for  
cycle  
during the 1ST quarter 2008-09-. Re- allocation of  
funds -  
Orders-Issued.

Ref:- G.O.Rt.No. 2259, Finance ( A&L) Department dated  
22-4-2008.

\*\*\*

The funds allotted to the Heads of the Departments,  
including District/Regional Offices for the 1ST quarter 2008-09 in  
G.O. cited ( copy enclosed) towards the cycle Advance are re-allocated  
as under

Sl.No.	Name of the Department Regional /District	Heads of the Dept.	
		Rs.	Offices ( Rs)
<hr/>			
1.	Director of Tourism	3000	3000

The above Heads of the Departments are requested to issue  
suitable instructions to the concerned for sanction of cycle Advance  
to the eligible applicants in their Departments, Regional/District  
offices and arrange prompt recovery of the advance amount and they  
are also requested to send utilization certificate for the above  
amounts in due course.

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Tourism Hyderabad( w.e.)  
The Youth Advancement Tourism and Culture Department ( w.e.)  
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts  
officer Sectt,Hyd.  
The Accountant General A.P.,Hyderabad/The Director of Treasuries  
and Accounts,Hyd.  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

// FORWARDED BY ORDER //

OFFICER

SECTION

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No.1143/OP/2008,**  
**dt.10-7-2008**

Sub:- OP- Youth Advancement Tourism and Culture  
Department - Loans  
and Advances - Loans to Government Servants -  
Grant of Advance  
for Educational purposes to the State Government  
employees -

during the year 2008-2009 -Re- allocation of funds -  
Orders-Issued.

Ref:- G.O.Rt.No. 2262, Finance ( A&L) Department dated  
22-4-2008.

\*\*\*

The funds allotted to the Heads of the Departments, including District/Regional Offices towards the Grant of Advance for Educational purposes to the State Government employees during the year 2008-2009 are re-allocated as under:-

Sl.No.	Name of the Department Regional /District	Head of the Dept.	
		Rs.	Offices ( Rs)
1.	Dy.Director Genl, NCC	24,000	75,000
2.	Director of A&M	54,000	75,000
3.	Director of Culture	30,000	50,000
4.	Director of Tourism	18,000	---
5.	YAT&C Sectt.Dept.	24,000	--
		1,50,,000	2,00,000

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Educational Advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY

TO GOVERNMENT

To  
The Director of Culture, Hyderabad(w.e)  
The Deputy Director General, NCC, Secunderabad ( w.e.)  
The Director of Archaeology and Museums, Hyderabad ( w.e.)  
The Director of Tourism, Hyderabad.(we)  
The Youth Advancement Tourism and Culture Department ( w.e.)  
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.  
The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION

OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No.2532/OP/2008,**  
**dt. 26- 7-2008**

---

Sub:- OP- Youth Advancement Tourism and Culture  
Department - Loans  
and Advances - Loans to Government Servants for  
Motor cycle  
and Moped advance during the 1st quarter  
2008-09.  
Re- allocation of funds - Orders-Issued.

Ref:- G.O.Rt.No. 2258, Finance ( A&L) Department dated  
22-4-2008.

\*\*\*

The funds allotted to the Heads of the Departments,  
including District/Regional Offices for the 1st quarter 2008-09 in G.O.  
cited ( copy enclosed) towards the Motor cycle advance are re-  
allocated as under

**MOTOR CYCLE ADVANCE**

Sl.No.	Name of the Department Regional /District	Heads of the Dept. Rs.	Offices ( Rs)
--------	--	---------------------------	---------------

1.	Director of A&M	40,000	40,000
2.	Director of Culture	---	40,000
3.	Dy.Dir., General, NCC	---	40,000
4.	Secretariat, YAT&C Dept	40,000	-----
		80,000	1,20,000

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Motor cycle Advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To  
The Director of Culture, Hyderabad(w.e.  
The Director of Archaeology and Museums, Hyderabad ( w.e.)  
The Deputy Director General, NCC, Hyderabad( w.e.)  
The Youth Advancement Tourism and Culture Department ( w.e.)  
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.  
The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No.1142/OP/2008,** **dt.14 -2-**  
**2008**

Sub:- OP- Youth Advancement Tourism and Culture  
Department - Loans  
and Advances - Loans to Government Servants for  
Marriage  
advance during the 4<sup>TH</sup> quarter 2007-08-. Re-  
allocation of  
funds - Orders-Issued.

\*\*\*

The funds allotted to the Heads of the Departments, including District/Regional Offices for the 4<sup>th</sup> quarter 2007-08 in G.O. cited ( copy enclosed) towards the Marriage advance are re-allocated as under

Sl.No.	Name of the Department Regional /District	Heads of the Dept.	
		Rs.	Offices ( Rs)
1.	Director of A&M	30,000	40,000
2.	Director of Culture 40,000	30,000	
4.	Director of Tourism.	---	20,000
		60,000	1,00,000

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of Marriage advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

ANANDA SHANKAR  
SPECIAL SECRETARY TO

GOVERNMENT

To  
The Director of Culture, Hyderabad(w.e.  
The Director of Archaeology and Museums, Hyderabad ( w.e.)  
The Director of Tourism, Hyderabad.  
The Youth Advancement Tourism and Culture Department ( w.e.)  
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.  
The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

**Memo.No.1144/OP/2008,** **dt**  
**14- 2-2008**

Sub:- OP- Youth Advancement Tourism and Culture  
Department - Loans  
and Advances - Loans to Government Servants for  
computer  
advance during the 4<sup>TH</sup> quarter 2007-08-. Re-  
allocation of  
funds - Orders-Issued.

Ref:- G.O.Rt.No. 377, Finance ( A&L) Department dated 1-  
2-2008.

\*\*\*

The funds allotted to the Heads of the Departments,  
including District/Regional Offices for the 4<sup>th</sup> quarter 2007-08 in G.O.  
cited ( copy enclosed) towards the Computer advance are re-allocated  
as under

Sl.No.	Name of the Department Regional /District	Heads of the Dept.	
		Rs.	Offices ( Rs)
1.	Director of A&M	50,000	50,000
		50,000	50,000

The above Heads of the Departments are requested to issue  
suitable instructions to the concerned for sanction of computer  
Advance to the eligible applicants in their Departments,  
Regional/District offices and arrange prompt recovery of the advance  
amount and they are also requested to send utilization certificate for  
the above amounts in due course.

ANANDA SHANKAR  
SPECIAL SECRETARY TO

GOVERNMENT  
To

The Director of Archaeology and Museums, Hyderabad ( w.e.)  
The Youth Advancement Tourism and Culture Department ( w.e.)  
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts  
officer Sectt,Hyd.  
The Accountant General A.P.,Hyderabad/The Director of Treasuries  
and Accounts,Hyd.  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No.1144/OP/2008,** **dt.14 -2-**  
**2008**

Sub:- OP- Youth Advancement Tourism and Culture  
Department - Loans  
and Advances - Loans to Government Servants for  
Motor Car  
advance during the 4<sup>TH</sup> quarter 2007-08-. Re-  
allocation of  
funds - Orders-Issued.

Ref:- G.O.Rt.No. 374, Finance ( A&L) Department dated 1-  
2-2008.

\*\*\*

The funds allotted to the Heads of the Departments,  
including District/Regional Offices for the 4<sup>th</sup> quarter 2007-08 in G.O.  
cited ( copy enclosed) towards the Motor Car advance are re-allocated  
as under

Sl.No.	Name of the Department Regional /District	Heads of the Dept.	
		Rs.	Offices ( Rs)
1.	Director of Culture	3,00,000	-
		3,00,000	

The above Heads of the Departments are requested to issue  
suitable instructions to the concerned for sanction of Motor Car  
Advance to the eligible applicants in their Departments,  
Regional/District offices and arrange prompt recovery of the advance  
amount and they are also requested to send utilization certificate for  
the above amounts in due course.

ANANDA SHANKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Director of Culture , Hyderabad ( w.e.)  
The Youth Advancement Tourism and Culture Department ( w.e.)  
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts  
officer Sectt,Hyd.  
The Accountant General A.P.,Hyderabad/The Director of Treasuries  
and Accounts,Hyd.  
Copy to the Finance ( A&L) Department



// FORWARDED BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No.1144/OP/2008,**  
**dt.14 -2-2008**

Sub:- OP- Youth Advancement Tourism and Culture  
Department - Loans  
and Advances - Loans to Government Servants for  
Cycle  
advance during the 4<sup>TH</sup> quarter 2007-08-. Re-  
allocation of  
funds - Orders-Issued.

Ref:- G.O.Rt.No. 376, Finance ( A&L) Department dated 1-  
2-2008.

\*\*\*

The funds allotted to the Heads of the Departments,  
including District/Regional Offices for the 4<sup>th</sup> quarter 2007-08 in G.O.  
cited ( copy enclosed) towards the cycle advance are re-allocated as  
under

Sl.No.	Name of the Department Regional /District	Heads of the Dept.	
		Rs.	Offices ( Rs)
1.	Director of Culture	2,000	2000
		2000	2000

The above Heads of the Departments are requested to issue suitable instructions to the concerned for sanction of cycle Advance to the eligible applicants in their Departments, Regional/District offices and arrange prompt recovery of the advance amount and they are also requested to send utilization certificate for the above amounts in due course.

ANANDA SHANKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Director of Culture, Hyderabad ( w.e.)  
The Youth Advancement Tourism and Culture Department ( w.e.)  
The Pay and Accounts officer, Hyderabad/ Deputy Pay and Accounts officer Sectt,Hyd.  
The Accountant General A.P.,Hyderabad/The Director of Treasuries and Accounts,Hyd.  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 28802/OP/2007-1,** **Dated 17**  
**-7-2007**

From:

The Special Secretary to Government  
Youth Advancement, Tourism and Culture (op) Department  
A.P.Secretariat, Hyderabad

To

The M/s. Bonam Graphics,  
Hyderabad.

Sub: OP-Youth Advancement Tourism and Culture  
Department -

Supply of visitng cards and lettr heads for use in the  
office of

Spl.Secy to Govt. Request - Reg.

Ref:- Note from PA to Spl.Secretary to Government dt.  
17-7-2007.,

\*\*\*

I am directed to request you to kindly supply 500 Nos. letter heads and 500 No.s visiting cards for use in the office of Special Secretary to Government, Youth Advancement Tourism and culture Department,A.P.Secretariat, Hyderabad immediately and send the bill along with advance stamped receipt for payment.

Yours faithfully

For SPECIAL SECRETARY TO  
GOVERNMENT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of news paper for use in the residence of Sri S.N.Mohanty,IAS,Principal Secretary to Government (YS&S),Youth Advancement Tourism and Culture Department for the month of January 2008- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO 143  
2008

Dated 12- 2-

Read the  
following:-

1 Note from PA to Prl.Secy ( YS&S) along with bills of  
M/s, M.Santosh Kumar Yadav, News paper Agency,  
Hyderabad Dt. Nil.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 392/-(Rupees three hundred and ninety two only ) towards the cost of supply of news paper for use at the in the residence of Sri S.N.Mohanty,IAS Principal Secretary to Government (YS&S),Youth Advancement Tourism and Culture Department for the month of January 2008 supplied by M/s, M.Santosh Kumar Yadav, News paper Agency, Hyderabad .

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses".

The Assistant Secretary to Government & Drawing and Disbursing Officer,Youth Advancement ,Tourism and Culture

(op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. M.Santhosh Kumar Yadav, Nes paper Agency, Hyderabad

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force  
(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA  
PRADESH)

S.N.MOHANTY  
PRINCIPAL SECRETARY TO  
GOVERNMENT

TO  
M/s. M.Santhosh Kumar Yadav, Nes paper Agency, Hyderabad  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to Prl. SECRETARY TO GOVT..  
Sf/Sc.

// forwarded by order //

SECTION OFFICER

YAT&C(OP) DEPT.

**OFFICE NOTE**

Please see the note received from PA to Prl.Secy ( YS&S)  
along with bill of M/s, M.Santhosh Kumar Yadav, News paper  
Agency, Hyderabad. and requested for payment towards the cost and  
supply of news paper for use at the residence of Principal Secretary  
to Government ( YS&S) for the month of January 2008. It is for orders  
whether the bill amount may be paid to the them

GOVERNMENT OF ANDHRA PRADEH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 2670/OP/2008-** **Dt. 6-**  
**2008.**

To  
M/s. Sri Sai Enterprises,,Hyderabad  
Hyderabad.

Sub: OP- YAT&C Department - supply of certain cartridges  
for use in the office of Prl.Secy( YS&S) peshi  
YAT&C Dept - Request - Reg.

Ref: 1. Note from Culture Section dt. 24-4-2008  
2.PS TO Prl.Secy ( T&C), dt. 4-6-2008  
3. Note from Tourism Section 12-6-2008  
\*\*\*

I am directed to request you to supply HP laser jet 1020 series and HP ink jet 27 ( 2 Nos. ) and HP laser jet 1010 ( 1 No.) and BC 20 ( 2 Nos. for use in the peshi of Prl.Secy( Y&C),Tourism and Culture Sections of Youth Advancement, Tourism and Culture Department immediately and send the bill at a competitive price ( APTS RATES) along with advance stamped receipt for payment

Yours faithfully

**OFFICE NOTE:**

Please see the notes received from Culture Section, PA to Prl.Secy ( T&C) and Tourism Section at pages 1-5 Cf.

Submitted that the following cartridges may be obtained M/s. Sri Sai Enterprises, Hyderabad.

1.HP LASER JET 1010 SERIES ... 1 Nos.

- |                             |         |
|-----------------------------|---------|
| 2. HP laser jet 1020 Series | ...1 No |
| 3. HP ink jet 27            | 2 Nos.  |
| 4. BC 20                    | 2 Nos.. |

Subject to orders the above draft letter is submitted for approval.

GOVERNMENT OF ANDHRA PRADEH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

To  
M/s. World com Computers,  
Hydrabad

Sub: OP- YAT&C Department - supply of HP laserjet 8061 X  
cartridge for use in th office of YAT&C (OP) Department -  
Reg.

Ref:1.- Note orders of YAT&C(OP) Dept., Dt. 26-7-2008

\*\*\*

I am directed to inform you that kindly supply HP laser  
jet 4100 ( 8061 X cartridge for use in the office of Youth  
Advancement Tourism and Culture (op) Department immediately and  
send the bills along with advance receipt for payment

Yours faithfully



**OFFICE NOTE:**

Please see the note received from the driver of Govt. Vehicle  
No. AP9AW 6999 at page1- Cf.;

Submitted that the above works may be entrusted to M.s,  
VRM Auto works, Secunderabad ( Govt. Approved works shop). The  
above draft is submitted for approval.

GOVERNMENT OF ANDHRA PRADEH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 2528/OP/2008-1,** \_\_\_\_\_ **Dt.**  
**4-2008.**

To

M/s. Sri Sai Enterprises,  
Hyderabad

Sir,

Sub: OP- YAT&C Department - Replacement of TVS 445  
printer head to the printer of NCC Section - Reg.

Ref:1.- Note from NCC Section , dt. 24-4-2008  
\*\*\*

I am directed to inform you that kindly supply TVS printer head to the Printer of NCC Section, Youth Advancement, Tourism and Culture Department immediately and send the bill at competitive price along with advance stamped receipt for payment

Yours faithfully

**OFFICE NOTE**

Please see the note received from YAT&C ( NCC) Department at page 1 -3 Cf.

It is submitted that the printer head may be obtained from Sri Sai Enterprises, Hyderabad . Accordingly the above draft letter is for approval.

**FFICE NOTE:**

Please see the note received from PS to Prl.Secretary ( T&C),  
dt. 21-4-2008at page1- Cf.;

Submitted that the above works may be entrusted to M.s,  
VRM Auto works,Secunderabad ( Govt. Approved works shop). The  
above draft is submitted for approval.

GOVERNMENT OF ANDHRA PRADEH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 2255/OP/2008-1,** **Dt**  
**16- 4 -2008.**

From:  
The Special Secretary to Government  
Youth Advancement, Tourism and Culture(op) Department  
A.P.Secretariat, Hyderabad

To  
M/s. VRM Auto works ( Govt. Approved work Shop)  
Secunderabad.

Sir,

Sub: OP- YAT&C Department - repairs and replacement  
of spare parts to the Government Vehicle bearing No.  
AP9 E 9940 being used by the officers - Reg.

Ref:1.- Note from Driver of Govt. Vehicle No. AP 9E 9940 , dt.  
9-4-2008

\*\*\*

I am directed to inform you that the Government Auto  
bearing No. AP 9E 9940 being used by the staff of Youth  
Advancement, Tourism and Culture Department , A.P.Secretariat  
require the following works, kindly attend the works immediately  
and send the bills along with advance receipt for payment

1. Denting
2. Painting
3. Lining
4. New Top
5. Repairs for Engine

Yours faithfully

For SPECIAL SECRETARY TO  
GOVERNMENT

**OFFICE NOTE:**

Please see the note received from the driver of Govt. Vehicle No. AP9E 9940 at page1- Cf.;

Submitted that the above works may be entrusted to M.s, VRM Auto works, Secunderabad ( Govt. Approved works shop). The above draft is submitted for approval.

( C.No. 2399/OP/2008)

:: 2::

**OFFICE NOTE**

Submitted that on the oral instructions of YAT&C(OP) Department, M/s.Bonam Graphics, Hyderabad has sent a bill for Rs.9875/- along with material and requested for payment towards the cost of supply of letter heads and visiting cards for use in the office of Principal Secretary to Government ( Tourism and Culture), Youth Advancement Tourism and Culture Department . It is for orders whether the amount may be paid to firm.

Stock entry has been made vide page No. 155 of stopck +

Subject to orders a draft G.O. is put up on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion- Youth Advancement Tourism and Culture Department - Payment of hire charges for the car hired bearing No. AP09BL 1116 for use of Special Secretary to Government ( T) during the period from 1-3-2008 to 31-3-2008 - Sanctioned - Orders-Issued.

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-  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.464

Dated 15-4-2008

Read the following:-

1.Note along with Bills from Special Secretary to  
Government (T&C),  
YAT&C Dept., dt. 8-4-2008

ORDER:

Sanction is hereby accorded for an amount of Rs. 18,000/- ( Rupees Eighteen thousand only) towards the car hire charges for the car hired during the period from 1-3-2008 to 31-3-2008 for use of Special Secretary to Government ( T) Youth Advancement Tourism and Culture Department

The amount sanctioned in para (1) above shall be debited to the following Head of account:-

3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist accommodation and others- SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office expenses - 134 - Hiring of Private vehicles"

The Assistant Secretary to Government and Drawing and Disbursing Officer Youth Advancement Tourism and Culture (PMU) Department shall draw the amount sanctioned at para 1 above and disburse a cheque in favour of M/s. Ganesh Travels, Hyderabad a Car Supplier, after deducting I.T. payable to Government of India

This order does not require the concurrence of Finance ( Exp.GAD) Department  
As per rules in force.

(BY ORDER ND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARADHY  
PRINCIPAL SECRETARY TO

GOVERNMENT  
TO

M/s. Ganesh Travels, Hyderabad

The Youth Advancement Tourism and Culture (PMU) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

Copy to PA to SPL.SECRETARY TO GOVT.(T&C).

Sf/Sc.

// forwarded by order //

SECTION OFFICER

( C.No. 2250/OP/2008)

:: 2 ::

**Office Note:**

Please see the note along with Bill of M/s. Ganesh Travels, Hyderabad for Rs. 18,000/- ( Rupees eighteen thousand only) and requested for payment towards the car hire charges for the month of March 2008 for the car bearing No. AP9BL 1116 being used by the Special Secretary to Government, Youth Advancement, Tourism and Culture Department.

Subject to orders a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Tourism Promotion- Youth Advancement, Tourism and Culture Department - Payment of colour photocopy of plans for use of Principal Secretary to Government ( T&C) in the meeting - Sanctioned - Orders-Issued.

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-  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

Dated

5-2008

Read the

following:-

1.Note along with Bills from PS to Prl.Secy ( T&C), dt. 1-5-2008

ORDER:

Sanction is hereby accorded for an amount of Rs. 3050/- ( Rupees three thousand and fifty only) towards the cost of colour photocopy of plans for use of Principal Secretary to Government ( T&C) in the meeting of PATA, Youth Advancement, Tourism and Culture Department

The amount sanctioned in para (1) above shall be debited to the following Head of account:-

3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist accommodation and others- SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office expenses - 132 - Other office Expenses”

The Assistant Secretary to Government and Drawing and Disbursing Officer Youth Advancement, Tourism and Culture (PMU) Department is directed to meet the expenditure initially from PMU imprest and to recoup later on duly submitting detailed bills in the PAO

This order does not require the concurrence of Finance ( Exp.GAD) Department  
As per rules in force.

(BY ORDER ND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
The Asst.Secy & DDO, YAT&C (pmu) Dept.,  
The Youth Advancement Tourism and Culture (PMU) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to Prl.Secy ( T&C).  
Sf/Sc.

// forwarded by order //

SECTION OFFICER

( C.No.  
25446/OP/2005)

:: 4::

( Issued as Govt.Lr.No. 25446/OP/2005-1, YAT&C(OP) DEPT., DT. 19-5-2005)  
(bill from M/s. VRM auto works, Hyderabad Bill dt. 20-5-2005)

\*\*\*

Submitted that inresponse to the Government Leter dated 19-5-2005, M/s.VRM Auto works, Secunderabad has sent a bill for Rs.10,050/- ( Rupees ten thousand and fifty only) towards the cost of repairs and replacement of spare parts to the Government Vehicle bearing No. AP 9 E 9940 of Youth Advancement Tourism and Culture Department



Submitted that as per the orders of ADS at para 13 on page 3 ante, the repairing bill of Govt. Vehicle AP 9 E 9940 may be sent to Motor Vehicle Inspector for scrutiny. A draft Memo. Is put up below for approval.

( C.No. 53688/OP/2005)

( Issued as Memo. No. 53688/OP/2005-2, YAT&C(OP) DEPT., DT. 6-6-2005)

\*\*\*

Submitted that after the re-allocation of funds vide Memo.No. 53688/OP/2005-2, dated 6-6-2005, the following proposals of Youth Advancement Tourism and Culture Department, Secretariat is for consideration.

#### I.FRESH CASES:

Sri M.S.Bhaskar, ASO:- He has applied House Building Advance on 30-9-2004 for site cum construction. His basic pay is Rs. 5150/-. His date of birth is 14-8-1964. His date of retirement is 31-8-2022. He is having 13 years of service. As per G.O. (P) 122, Finance ( A&L) Department , dt. 2-8-1999 ,He is eligible for House Building advance of Rs. 2,50,000 under Rule 7 (1) c of HBA rules. The individual is eligible for 25% advance i.e., Rs.62,500/- as first instalment.

II. Repairs: Sri M.Rama Mohan, ASO: He has applied House Building Advance repairs on 26-3-2004. He has not submitted repairs estimate from the concerned authority. Hence he is case may be considered after submitting the repairs estimates.

Submitted that out of re-allocation amount Rs. 62, 500/- may be sanctioned to Sri M.S.Bhaskar, ASO and remaining amount of Rs. 90,000/- kept in OP Section.

Subject to orders, a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT TOURISM AND CULTURE(OP)  
DEPARTMENT

**Memo.No.200806/OP/2005-2,** **dt. 6-**  
**6-2005**

Sub: OP- YAT&C Department - Repairs and Replacement  
of  
AP 9 E 47 - spare parts to the Government vehicle bearing No.  
Bills sent for Scrutiny - Reg.

Ref:-1. Lr.No. 5066/A3/05 of Jt.Commr., RTA,Hyd. Dt. 7-4-  
2005.  
2.Govt.Lr.No. 20080/OP/2005-2,YAT&C(OP) DEPT.,  
DT. 19-5-2005.  
3.bill from M/s. VRM Auto works, Secunderabad dt.  
20-5-2005.

\*\*\*

The Regional Transport Authority, Hyderabad is requested to scrutiny the repairing bills of Government vehicle bearing No. AP9E 47 of Youth Advancement Tourism and Culture Department being used by the Secretary to Government immediately and send the reasonable certificate along with scrutiny bills.

ACHALENDER REDDY  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Regional Transport Authority, Hyderabad ( w.e.)

// forwarded by order //

( C.No. 3324/Op/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture  
Department- Telephone charges on Telephone No. 23541356 for use  
in the residence of Smt Rama Shah, Joint Secretary to Government  
( retired) for themonth of April 2008- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DATED 4-2008  
Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-5-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.1052/- ( Rupees ONE THOUSAND AND FIFTY TWO only)  
towards the cost of Telephone charges on Telephone No. 23541356  
for use in the residence of Smt Rama Shah, Joint Secretary to  
Government ( retired), Youth Advancement Tourism and Culture  
Department for the month of April 2008 The bill amount was paid by  
the officer.

The amount sanctioned in para (1) above shall be debited to the  
following head of account:

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH ( 14)  
Youth Advancement, Tourism and Culture (op) Department-130-  
Office Expenses - 131- Utility payment”

The Asst. Secretary to Government & Drawing and Disbursing  
Officer, Youth Advancement, Tourism and Culture (op.claims)  
Department shall draw the above amount sanctioned in para (1)  
above and obtain the cheque in favour of Smt.Rama Shah, Joint  
Secretary to Government ( retired)

This order does not require the concurrence of Finance  
( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PA to JOINT Secy ( NYS)  
Sf/Sc.

..2...

...2...  
// FORWARDED BY ORDER //

OFFICER

SECTION

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of news paper for use in the residence of Sri S.N.Mohanty, IAS PRINCIPAL SECRETARY TO GOVT.(YS&S).,Youth Advancement Tourism and Culture Department for the month of June 2007- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO. 660

Dated 16-7-2007  
Read the

following:-

1 Bill from M/s. M.Santosh Kumar Yadav,News paper Agency,  
dt. 12-7-2007.

Sanction is hereby accorded for incurring an expenditure of Rs. 390/- (Rupees Three hundred and ninety only ) towards the cost of supply of news paper for use in the residence of Sri S.N.Mohanty, IAS.,PRINCIPAL SECRETARY TO GOVT.(YS&S).Youth Advancement Tourism and Culture Department ,for the month of June 2007 supplied by M/s.M.Santosh Kumar Yadav, News paper services,, Hyderabad.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses".

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op).claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. M.Santosh Kumar Yadav, News paper services,, Hyderabad

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force  
(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY  
PRINCIPAL SECRETARY TO GOVT.(YS&S).

To  
M/s.M.Santosh Kumar Yadav, News paper Agency,Hyderabad  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to PRINCIPAL SECRETARY TO GOVT.(YS&S) .  
Sf/Sc.  
forwarded by order //

( C.No. 2393/A/op/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement Tourism and Culture  
Department - Supply of news paper for use in the residence of Smt  
Dr.Ananda Shankar, IRTS., Special SECRETARY TO GOVT.,Youth  
Advancement Tourism and Culture Department for the month of  
March 2008- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

Dated 4-

following:-  
Read the

1 Bill from M/s. P.Lakshminarayana, New paper Agent, dt. 14-4-  
2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.  
353/- (Rupees three hundred and fifty three only ) towards the cost  
of supply of news paper for use in the residence of Smt Dr.Ananda  
Shankar, IRTS., Special SECRETARY TO GOVT.,Youth Advancement  
Tourism and Culture Department ,for the month of March 2008  
supplied by M/s.P.Lakshminarayana, News paper Agency,  
Hyderabad.The bill amount was paid by the officer.

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Dr.Ananda Shankar, IRTS., Special Secretary to Government

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force  
(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

To  
M/s.P.Lakshminarayana, News paper Agency,Hyderabad  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to SPECIAL SECRETARY TO GOVT..  
Sf/Sc.

...2...

// forwarded by order //

SECTION OFFICER

:: 2 ::

( C.No. 3324/Op/2008)

**OFFICE NOTE:**

Please see the Telephone bill for Rs. 2066/- received from Smt Rama Shah, Joint Secretary (Retired) for use at her residence for the month of APRIL 2008.. It is for orders as per G.O.Ms.No. 583, GA(OP.III) Dept., dt. 26-10-1988, Joint Secretaries are eligible for only 500 calls per month eligible inclusive of free calls ( CALCULATION SHEET ENCLOSED).. It is for orders whether an amount of Rs. 1052/- may be sanctioned to Retired officer and the eligible amount of Rs. 1052/- may be reimbursed to officer

Subject to orders a draft order is submitted on prepage for approval.

STATEMENT SHOWING THE CALCULATION SHEET OF ELIGIBLE  
CALLS OF  
JOINT SECRETARY TO GOVERNMENT VIDE G.O.MS.NO. 583  
GA(OP.III)DEPT., DATED 26-10-1988

\*\*\*

50 FREE CALLS	Rs. -----	
450 calls @ 1.20 ( 500 CALLS)	Rs. 540-00	
Fixed monthly charges ( rent)		Rs. 399-00
Total	<u>Rs.939-00</u>	
Service tax 10 %	Rs. 93.90	

Edn. Cess 2 %

Rs. 18.78

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Rs. Rs.1051-68  
Rounded to Rs, 1052/-

( C.No. 3323/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture  
Department - Supply of news paper for use in the residence of Smt  
Rama Shah,Joint SECRETARY TO GOVT.,Youth Advancement Tourism  
and Culture Department for the month of april 2008- Sanctioned -  
Orders-Issued.



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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

Dated 7-

Read the  
following:-

1 Note along with Bill from M.Santhosh Kumar Yadav, New  
paper Agent,  
dt. 5-5-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.  
250/- (Rupees two hundred and fifty only) towards the cost of supply  
of news paper for use in the residence of Smt Rama Shah, Joint  
SECRETARY TO GOVT., Youth Advancement Tourism and Culture  
Department, for the month of April supplied by M.Santhosh Kumar  
Yadav, News paper Agency, Hyderabad. The bill amount was paid by  
the officer.

The amount sanctioned in para (12) above shall be debited to  
the following Head of Account:-

" 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth  
Advancement, Tourism and Culture Department - 130- Office  
Expenses - 132- Other office expenses".

The Asst. Secretary to Government & Drawing and Disbursing  
Officer, Youth Advancement, Tourism and Culture (op.claims)  
Department shall draw the above amount sanctioned in para (1)  
above and obtain the cheque infavour of Smt Rama Shah, Joint  
Secretary to Government

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA  
PRADESH)

To  
M.Santhosh Kumar Yadav, News paper Agency, Hyderabad  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PA to Joint SECRETARY TO GOVT..  
Sf/Sc.

...2...

// forwarded by order //

SECTION OFFICER

**OFFICE NOTE:**

Please see the News paper Bill for Rs. 250/- received from Smt Rama Shah, Joint Secretary to Government and requested for payment towards the cost of News paper for use at her residence for the month of April 2008 . It is for orders whether the amount may be reimbursed to Officer

Subject to orders a draft order is submitted on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department - Supply of Magazines for use in the office eof Principal SECRETARY TO GOVT. ( YS&S),Youth Advancement Tourism and Culture Department for the month of June 2008- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

Dated 7-

Read the  
following:-

1 M/s. Raghavendra News paper Service, Hyderabad Bill dt. 1-7-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs. 580/- (Rupees Five hundred and eighty only)towards the cost of supply of Magazines for use in the office of Principal SECRETARY TO GOVT. ( YS&S),Youth Advancement Tourism and Culture Department ,for the month of June 2008 supplied by Raghavendra News paper Service, Hyderabad..

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op).claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Raghavendra News paper Service, Hyderabad

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

To  
M/s Raghavendra News paper Service, Hyderabad

The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PA to Principal SECRETARY TO GOVT. ( YS&S).  
Sf/Sc.

...2...

// forwarded by order //

SECTION OFFICER

:: 2 ::

( C.No. 3526/Op/2008)

**OFFICE NOTE:**

Please see the note along with Bill of Rs. 580/- M/s. Raghavendra News paper services, Hyderabad received from PS to Prl.Secretary ( YS&S) at pages 1-5 Cf.

It is submitted that M/s. Raghavendra News paper service, Hyderabad is requested for payment towards the cost and supply of Magazines for use in the office of Sri S.N.Mohanty, IAS., Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and Culture Department for the month of June 2008. It is for orders whether the amount of Rs. 580/- may be paid to firm.

Subject to orders a draft order is submitted on prepage for approval.

**OFFICE NOTE:**

Please see the bill for Rs. 332- received from M/s.P.Lakshminarayana, New paper Agent,Hyderzabasd at page 13 Cf. They are requested for payment towards the cost and supply of News paper for use at the residence of Dr.Smt.Ananda Shankar, IRTS., SPECIAL SECRETARY TO GOVT., Youth Advancement, Tourism and Culture Department for the month of June 2007. It is for orders whether the above amount may be paid to them

Subject to orders a draft order is submitted on prepage is for approval.

( C.No. 1859/OP/2008)

YAT&C(OP)DEPARTMENT

:: 2 ::

**OFFICE NOTE**

Please see the telephone bills for Rs. 1906/- received from BSNL, Hyderabad Telecommunications, Hyderabad at page 1- Cf.

Submitted that the Telephone charges on telephone No. 23541356 for use at the residence of Smt Rama Shah, Joint Secretary to Government, Youth Advancement, Tourism and Culture Department for the month March 2008. The bill amount was paid by the officer . The eligible amount of Rs. 1001/- may be reimbursed to officer as per eligibility It is for orders whether the above amount may be paid to officer.

Subject to orders a draft orders is submitted on prepage is for approval.

(C.No. 3175/OP/2008 )

yat&c(op)dept

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses- Telephones - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23220832 for use at the residence of Principal Secretary to Government ( T&C) for the month of May 2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
5-2008

DATED

Read the  
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-6-08,  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2276/-( Rupees Two thousand two hundred and seventy six only) towards the monthly Telephone charges on Telephone No. 23220832 for use at the residence of Principal Secretary to Government ( T&C) for the month of May 2008..Youth Advancement, Tourism and Culture Department

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

““3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist accommodation and others- SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office expenses - 131- Utility payment”

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU/.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl.Secy to Government (T&C)  
Sf/Sc.



// FORWARDED BY ORDER //

OFFICER

SECTION

YAT&C(OP)DEPARTMENT

**NOTE**

It is submitted that there is no sufficient Budget under the Head 110-Domestic Travel Expenses/111- Travelling Allowances in YAT&C (OP) Budget. Hence the T.A. Bill of Special Secretary to Government ( T) may be sent to A.O. (PMU) for payment

Submitted for orders.

( C.No. 3175/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 232220832 for use in the residence of Smt D.Lakshmi Parthasarathy, IAS., PRL. SECRETARY TO GOVT (T&C) for the months of June 2008 - Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DATED 7-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-08  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2358/- (Rupees (Two thousand three hundred and fifty eight ONLY) towards the cost of Telephone charges on Telephone No.23220832 for use in the residence of Smt D.Lakshmi Parthasarathy, IAS., PRL.SECRETARY TO GOVT(T&C), Youth Advancement, Tourism and Culture Department for the month of June 2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - SH (14)  
youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in

para (1) above and obtain the cheque infavour of A.O.cash, BSNL,  
PGMTD, Hyderabad

This order does not require the concurrence of Finance  
( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).  
Sf/Sc.

( C.No. 3184/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture  
Department- Telephone charges on Telephone No. 23456717 for use  
in the office of Smt D.Lakshmi Parthasarathy, IAS., PRL.  
SECRETARY TO GOVT (T&C) for the months of June 2008 -  
Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DATED 7-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-08  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.2538/-( Rupees (Two thousand five hundred and thirty eight only)  
towards the cost of Telephone charges on Telephone No.23456717  
for use in the office of Smt D.Lakshmi Parthasarathy, IAS.,  
PRL.SECRETARY TO GOVT(T&C),.Youth Advancement, Tourism and  
Culture Department for the month of June 2008.

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - SH (14)  
youth Advancement Tourism and Culture Department -130- Office  
Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).  
Sf/Sc.

( C.No. 3184/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23454966 ( fax) for use in the office of Smt D.Lakshmi Parthasarathy, IAS., PRL. SECRETARY TO GOVT (T&C) for the months of June 2008 - Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DATED 7-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-08  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2538/-( Rupees (Two thousand five hundred and thirty eight only) towards the cost of Telephone charges on Telephone No.23454966 ( fax)for use in the office of Smt D.Lakshmi Parthasarathy, IAS.,

PRL.SECRETARY TO GOVT(T&C),.Youth Advancement, Tourism and Culture Department for the month of June 2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH (14)  
youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).  
Sf/Sc.

( C.No. 2323/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23451832 for use in the office of Joint SECRETARY TO GOVT (T&C) for the months of APRIL 2008 -Sanctioned – Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DATED 5-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-5-08

## O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.493/- (Rupees (four hundred and ninety three only) towards the cost of Telephone charges on Telephone No.23451832 for use in the office of Joint SECRETARY TO GOVT(T&C), Youth Advancement, Tourism and Culture Department for the months of April 2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH (14)  
youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).  
Sf/Sc.

## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23261491 (ISDN) for use in the residence of Smt D.Lakshmi Parthasarathy, IAS.,

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DATED 7-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-08  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.404/- (Rupees (Four hundred and four ONLY) towards the cost of Telephone charges on Telephone No.23261491 ( ISDN) for use in the residence of Smt D.Lakshmi Parthasarathy, IAS., PRL.SECRETARY TO GOVT(T&C),.Youth Advancement, Tourism and Culture Department for the month of JUNE 2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).  
Sf/Sc.

( C.No. 3186/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23452055 for use in the office of PRL. SECRETARY TO GOVT (YS&S) for the period from 1-5-2008 to 31-5-2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
DATED 6-2008

Read the  
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-6-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2528/-( Rupees Two thousand five hundred and twenty eight ONLY) towards the cost of Telephone charges on Telephone No. 23452055 for use in the office of PRL.SECRETARY TO GOVT(YS&S),.Youth Advancement, Tourism and Culture Department for the period from 1-5-2008 to 31-5-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)



TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL. SECRETARY TO GOVT.(YS&S).  
Sf/Sc.

( C.No. 2321/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture  
Department- Telephone charges on Telephone No. 23452055 for use  
in the office of PRL. SECRETARY TO GOVT (YS&S) for the period from  
1-6-2008 to 30-6-2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DATED 6-2008

Read the

following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.2598/-( Rupees

Two thousand five hundred and ninety eight ONLY) towards the cost  
of Telephone charges on Telephone No. 23452055 for use in the  
office of PRL.SECRETARY TO GOVT(YS&S),.Youth Advancement,  
Tourism and Culture Department for the period from 1-6-2008 to  
30-6-2008.

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

" 2251- Secretariat Social Services - MH 090- Secretariat - SH (14)  
youth Advancement Tourism and Culture Department -130- Office  
Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL. SECRETARY TO GOVT.(YS&S).  
Sf/Sc.

...2..

( C.No. 2321/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23553588 for use in the residence of PRL. SECRETARY TO GOVT (YS&S) for the period from 1-6-2008 to 30-6-2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DATED 6-2008

Read the  
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1254/-( Rupees

One thousand two hundred and fifty four ONLY) towards the cost of Telephone charges on Telephone No. 23553588 for use in the residence of PRL.SECRETARY TO GOVT(YS&S),.Youth Advancement, Tourism and Culture Department for the period from 1-6-2008 to 30-6-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL. SECRETARY TO GOVT.(YS&S).  
Sf/Sc.

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( C.No. 2322/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23548066 ( ISDN) for use in the residence of PRL. SECRETARY TO GOVT (YS&S) for the period from 1-5-2008 to 30-6-2008- Sanctioned – Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DATED 6-2008

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.3468/-( Rupees Three thousand four hundred and sity eight ONLY) towards the cost of Telephone charges on Telephone No. 23548066 ( ISDN) for use in the residence of PRL.SECRETARY TO GOVT(YS&S),.Youth Advancement, Tourism and Culture Department for the period from 1-5-2008 to 30-6-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL. SECRETARY TO GOVT.(YS&S).  
Sf/Sc.

...2..

( C.No. 2321/OP/2008)

YAT&C(OP)DPT

Please see the telephone Bill for Rs. 1254/- received from M/s. BSNL, Hyderabad Telecommunications at page 19cf.

Submitted that the telephone charges on Telephone No. 23553588 being used at the residence of Principal Secretary to Government (YS&S) for the month of June 2008 for use in the office of Youth Advancement, Tourism and Culture Department . It is for orders whether the above amount may be paid to BSNL.

Subject to orders a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture  
Department- Cell phone charges on Cell phone No. 9848171201  
being used by Smt D.Lakshmi Parthasarathy, IAS. PRL.  
SECRETARY TO GOVT (T&C) for the PERIOD FROM 12-6-2008 TO  
11-7-2008 -Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DATED 7-

Read the following

Note along with bill from PAtO Prl.Secy ( T&C), dt. 12-7-2008

\*\*\*

O R D E R:

Sanction is hereby accorded for incurring an expenditure of  
Rs.2000/- ( Rupees Two thousand only) towards the cell phone  
charges on cell phone No. 9848171201 being used by Smt D.Lakshmi  
Parthasarathy, IAS., Prl.Secretary to Government ( T&C) for the  
PERIOD FROM 12-6-2008 TO 11-7-2008

The amount sanctioned in para (1) above shall be debited to the  
following Head of Account:-

“3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist  
accommodation and others- SH ( 05) Development of Infrastructure  
facilities for Tourism Promotion - 130- Office expenses - 131- Utility  
payment”

The Assistant Secretary to Government& Drawing and  
Disbursing Officer, Youth Advancement, Tourism and Culture (   
PMU/op.claims) Department shall draw the above amount sanctioned  
in para (1) above and cheque may be issued infavour of IDEA A/c.No.  
1.10594072

This order does not require the concurrence of Finance  
( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(PMU/op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).  
Sf/Sc.

...2...

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Please see the Idea Cell phone Bill for Rs.4493-34/- received from PA to Prl.Secretary ( T&C) at pages 9-Cf

Submitted that the cell phone charges on cell phone No. 9848171201 being used by Smt D.Lakshmi Parthasarathy, IAS., Prl.Secretary to Government ( T&C) for the PERIOD FROM 12-6-2008 TO 11-7-2008 may be paid from the PMU Budget. .It is for orders as per G.O.Rt.No. 371, IT&C Department, dt. 24-9-2004 Secretaries are eligible for an amount of Rs. 2000/- only per month and the excess amounts are to be paid by the concerned officer.

Subject to orders a draft order is submitted on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23553588 for use in the residence of PRL.SECRETARY TO GOVT (YS&S) for the period from 1-5-2008 to 31-5-2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DATED 6-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-6-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1144-( Rupees ONE thousand one hundred and forty four ONLY) towards the cost of Telephone charges on Telephone No.23553588 for use in the residence of PRL.SECRETARY TO GOVT(T&C),.Youth Advancement, Tourism and Culture Department for the period from 1-5-2008 to 31-5-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH (14)  
youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad



This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL.. SECRETARY TO GOVT.(YS&S).  
Sf/Sc.

...2...

( C.No. 2322/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23548066 for use in the residence of PRL.SECRETARY TO GOVT (YS&S) for the period from 1-3-2008 to 30-4-2008- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
2008

DATED 4-

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-5-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs. 3468/-( Rupees three thousand four hundred and sixty eight ONLY) towards the cost of Telephone charges on Telephone No.23548066 for use in the residence of PRL.SECRETARY TO GOVT(T&C),.Youth Advancement, Tourism and Culture Department for the period from 1-3-2008 to 30-4-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH (14)  
youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL.. SECRETARY TO GOVT.(YS&S).  
Sf/Sc.

...2...

Please see the telephone Bill for Rs. 2358/- received from M/s. BSNL, Hyderabad Telecommunications at page 13 Cf.

Submitted that the telephone charges on Telephone No. 23220832 for use in the residence of Principal Secretary to Government ( T&C),, Youth Advancement, Tourism and Culture Department for the period from 1-6-2008 to 30-6-2008. It is for orders whether the amount of Rs. 2358/- may be paid to M/s. BSNL

Subject to orders, a draft order is submitted below for approval.

( C.No. 2811/Op/2008)

:: 2 ::

**OFFICE NOTE**

Please see the telephone Bill for Rs. 1487/- received from M/s. BSNL, Hyderabad Telecommunications at page 1 Cf.

Submitted that the telephone charges on Telephone No. 23553588 for use in the residence of Principal Secretary to Government ( YS&S),, Youth Advancement, Tourism and Culture Department for the period from 1-4-2008 to 30-4-2008. It is for orders whether the amount of Rs. 1487/- may be paid to M/s. BSNL

Subject to orders, a draft order is submitted below for approval.

It is submitted that as per G.O.Ms.No. 583,, GA(OP.III) Department , dated 26-10-1988, the Secretaries are eligible for for only 1500 calls per month inclusive of free calls. The excess calls amount of Rs. 4816/- ( 8284-3468) is to be paid by the officer ( calculation sheet for the month of March & April 2008 are placed at flag A for peprusal of officer. It is for orders whether the eligible amount of Rs. 3468/- ( March 2008 Rs. 1734 + Rs. 1734 April 2008) may be paid to M/s. BSNL.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Cell phone charges on cell Phone No.9849899966 for use of PRINCIPAL SECRETARY TO GOVT.(YS&S). for the period from 23-6-2008 to 22-7-2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
8-2008

DATED -

following

M/s. Bharti Airtel Ltd., Bill dt. 24-7-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1789/- (Rupees One thousand seven hundred and eighty nine only) towards the cost of Cell phone charges on Cell Phone No. 9849899966 for use of PRINCIPAL SECRETARY TO GOVT.(YS&S), Youth Advancement, Tourism and Culture Department for the period from 23-6-2008 to 22-7-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090- Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments"

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Airtel Ltd., Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
M/s. Bharti Airtel Ltd. Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl Secy to Govt(YS&S)  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

( C.No. 2663/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Cell phone charges on cell Phone No 9989337362, 9989337363,996816664,9963822273 for use of officers in YAT&C Department. for the period from 23-4-2008 to 22-5-2008- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
7-2008

DATED

Read the  
following

M/s. Bharti Airtel Ltd., Bill dt. 24-6-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2001/- ( Rupees Two thousand and one only) towards the cost of monthly Cell phone charges on Cell Phone Nos 9989337362, 9989337363,996816664,9963822273 for use of officers in Youth Advancement, Tourism and Culture Department for the period from 23-5-2008 to 22-6-2008

Amount

(Rs)

1.9989337362, SO(PMU)	23-5-2008 to 22-6-2008
Rs.508-42	
2.9989337363 SO(op)	23-5-2008 to22-6-2008
Rs.625-00	
3.9963816664 PS ( T&C)	23-5-2008
to 22-6-2008 Rs.625-00	
4. 9963822273 SO(T)	23-5-
2008 to22-6-2008 Rs.242-70	

Total Rs. Rs.2001-12

Rounded to Rs.

2001/-

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services- 090- Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department- 130- Office expenses - 131- Utility payment”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Airtel Ltd.,Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To

M/s. Bharti Airtel Ltd.Hyderabad.

The YAT&C(OP..CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS toPrl Secy to Govt

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

( C.No. 3858/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Cell phone charges on cell Phone Nos 9949357511, 9949357515 for use of officers in YAT&C Department. for the period from 23-5-2008 to 22-6-2008- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
7-2008

DATED

following

Read the

M/s. Bharti Airtel Ltd., Bill dt. 24-6-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.971/- (Rupees nine hundred and seventy only) towards the cost of monthly Cell phone charges on Cell Phone Nos 9949357511, 9949357515 for use of officers in Youth Advancement, Tourism and Culture Department for the period from 23-5-2008 to 22-6-2008



			Amount
(Rs)			
1.9949357511	AS(T)	23-5-2008 to 22-6-2008	345-51
2.9949357515	SO(Genl)	23-5-2008 to 22-6-2008	
625-00			
			<hr/> 970-51
			rounded to 971/-

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services- 090- Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department- 130- Office expenses - 131- Utility payment”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Airtel Ltd.,Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPALO SECRETARY TO

GOVERNMENT

To

M/s. Bharti Airtel Ltd.Hyderabad.

The YAT&C(OP..CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS toPrl Secy to Govt

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

( C.No. 2394/OP/2008)

**:: 4 ::**

Please see the monthly charges on the following  
Cellphones at pages 42-57 Cf.

1.9949357511	AS(T)	23-5-2008 to 22-6-2008
345-51		
2.9949357515	SO(Genl)	23-5-2008 to 22-6-2008
625-00		

---

970-51

rounded to 971/-

It is for orders whether the amount of Rs. 971/-may be  
paid to M/s. Bharti Airtel Ltd.,

Subject to orders a draft orders is putup on prepage for  
approval.

YAT&C(OP) DEPARTMENT

**NOTE**

Submitted that the HP laser jet 4100 series ( 8061) cartridge is already exhausted to the Printer of OP Section. The same cartridge is obtained from M/s. World com computers, Hyerabad.

Subject to orders a draft Letter is submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Cell phone charges on cell Phone Nos.9949357512, 9949357513 9949357514 9949357515 9949357516 for use of officers in YAT&C Department. for the period from 23-5-2008 to 22-6-2008- Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
7-2008

DATED 10-

Read the  
following

M/s. Bharti Airtel Ltd., Bill dt. 24-6-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2306-17-( Rupees two thousand three hundrede and six only) towards the cost of monthly Cell phone charges on Cell Phone Nos 9949357512, 9949357513 9949357514 9949357515 9949357516 for use of officers in Youth Advancement, Tourism and Culture Department for the period from 23-5-2008 to 22-6-2008

Amount

(Rs)

1.9949357512	SO(Vig)	23-5-2008 to 22-6-2008
Rs.419-66		
2.9949357513, PS		23-5-2008 to 22-6-2008
Rs.170-22		
3.9949357514	SO(NYS)	23-5-2008 to 22-6-2008
Rs. 521-34		
4..9949357515	JS((NYS)	23-5-2007 to 22-6-2008
Rs.1194-95		

Total Rs. Rs.2306-17

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14)  
Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bharti Airtel Ltd.,Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Ltd.Hyderabad.  
The YAT&C(OP..CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS toPrl Secy to Govt  
Sf/Sc.

// FORWARDED BY ORDER //  
SECTION OFFICER

( C.No. 2395/OP/2008)

**:: 4 ::**

Please see the monthly charges on the following Cellphones  
at pages 1-9 Cf..

Submitted that as per G.O. Rt.No. 291, IT&c Department, dated  
27-9-2008 the following officers are eligible for the following  
amounts

1.9949357512	SO(Vig)	23-5-2008 to 22-6-2008
Rs.419-66		
2.9949357513, PS		23-5-2008 to 22-6-2008
Rs.170-22		
3.9949357514	SO(NYS)	23-5-2008 to 22-6-2008
Rs. 521-34		
4..9949357515	JS((NYS)	23-5-2007 to 22-6-2008
Rs.1194-95		
	Total Rs.	<u>Rs.2306-17</u>

It is for orders whether the amount of Rs. 2306/- may be paid to M/s. Bharti Airtel Ltd., Subject to orders a draft orders is submitted on prepage for approval.

GOVERNMENT OF DEPARTMENT  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Internet charges for the laptop being used by the

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
7-2008

DATED 3 -

Read the  
following

1. From Relianc Mobile Bill dt. 1-4-2008 & 1-5-2008, 1-6-2008

\*\*\*

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2,105/- (Rupees Two thousand one hundred and five only) towards the monthly internet charges for the months of March April & May 2008 for the laptop being used by the Principal Secretary to Government (T&C) ,Youth Advancement, Tourism and Culture Department

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

““3452- Tourism - 01- Tourist Infrastructure - 102 - Tourist accommodation and others- SH ( 05) Development of Infrastructure facilities for Tourism Promotion - 130- Office expenses - 131- Utility payment”

The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( PMU/.claims) Department are requested to shall draw the above amount sanctioned in para (1) above and obtain the cheque may be credited to Account No. RCIL A/c RIS 2833697338

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The YAT&C( pmu/ OP.CLAIMS) Department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl.Secy ( T&C)  
Sf/Sc.

// forwarded by order //

SECTION OFFICER

( C.No. 2394/op/2008)

:: 4 ::

( Issued as G.O.Rt.No. 703, YAT&C(OP) DEPARTMENT , DATED 9-7-2008)

Please see the monthly cell Phones charges on Cell Phone No .9849899966 being used by the Principal Secretary to Government (YS&S) for the period from 23-6-2007 TO 22-7-2008 at page 31 Cf.

Submitted that the. Monthly cell phone charges on Cell Phone No 9849899966 being used by the Principal Secretary to Government (YS&S), for the period from 23-6-2008 TO 22-7-2008. It is for orders whether the amount of Rs. 1789- may be paid to Bharti Air Tel Ltd.,

Subject to orders a draft order is submitted for approval.



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Replacement of battery to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government - Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.452  
4-2008

DATED 8-

Read the

following

1 Note from the Driver of Govt. Vehicle No. AP9AW 6999, dt.  
29-3-2008

2.Bill from M/s. Krishna Battery Sales and Service, Hyderabad  
dt. 29—3-2008

\*\*\*

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs 5,150/- ( Rupees Five thousand one hundred and fifty only) towards the cost and supply of battery to the Government vehicle bearing No. AP9AW 6999 being used by the Principal Secretary to Government ( T&C) Youth Advancement, Tourism and Culture Department by M/s. Sri Krishna Battery Sales and Service, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat- SH-14- Youth Advancement, Tourism and Culture Department -510 Motor vehicles”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Krishna Battery Sales and Service

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANANDA SHANKAR  
SPECIAL SECRETARY TO  
GOVERNMENT

TO  
M/s.Sri Krishna Battery Sales and Service Hyderabad  
The YAT&C(opCLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL Secy ,YAT&C Dept.

Sf/Sc.

// FORWARDED BY ORDER //

OFFICER

SECTION

( C.No. 2450/OP/2008)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 9940 being used by the staff and officers of Department - Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.514  
2008

DATED 25- 4-

Read the  
following

- 1.Note from the Driver of Govt. Vehicle Bearing No. AP9E 9940, dt. 9-4-08
- 2.Govt. Lr.No. 2255/OP/2008-1, YAT&C(OP) Dept., dt. 16-4-2008
- 3.Bill from M/s. VRM Auto works, Hyd. Bill dt. 18-4-2008

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\*\*\*

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs 1985/- ( Rupees one thousand nine hundred and eighty five only) towards the cost of repairs and replacement of Government vehicle bearing No. AP 9E 9940 being used by the staff and officers of Youth Advancement, Tourism and Culture Department repaired by M/s. VRM Auto works, Secunderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat- SH-14- Youth Advancement, Tourism and Culture Department -510 Motor vehicles”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. VRM Auto works, Secunderabad



vehicle bearing AP9 E 47 being used by the Joint Secretary to Government.

Subject to orders three draft are submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- repairs and Servicing charges to the Government vehicle bearing No. AP9BL 2222 being used by Principal Secretary to Government ( YS&S)- Sanctioned - Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.  
7-2008

DATED

following

Read the

- 1 .Note received from PS to Prl.Secy ( YS&S), dt. 16-7-2008
- 2.Govt. Lr.No. 3740/OP/2008-1,YAT&C(OP)DEPT., dt. 18-7-2008
- 3.Bill from M/s. Varun Motor , Hyderabad dt. 19-7-2008

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O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs 2,424/- ( Rupees two thousand four hundred and twenty four only) towards the cost of repairs and servicing charges to the Government vehicle bearing No. AP9BL 2222 being used by the Principal Secretary to Government ( YS&S) Youth Advancement, Tourism and Culture Department by M/s. Varun Motor , Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat- SH-14- Youth Advancement, Tourism and Culture Department -510 Motor vehicles”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. Varun Motors,Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

TO

M/s. Varun Motors, Hyderabad

The YAT&C(opCLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PA to Joint Secy ,YAT&C Dept.

Sf/Sc.

// forwarded by order //

SECTION OFFICER

Sub:- YAT&C Department – Repairs and Replacement of spare parts to the  
Govt. Vehicle No. AP9E 1241 – Reg.

\*\*\*\*

It is submitted that on the oral instructions of YAT&C(OP) Department, the Government vehicle was repaired by M/s. VRM Auto works, Secunderabad and send a Bill for Rs.3860/- along with advance stamped receipt and requested for payment towards the cost of repairs and replacement of spare parts to the Government vehicle bearing AP9 E 1241 being used by the Principal Secretary to Government., Youth Advancement, Tourism and Culture Department.

Subject to orders two draft are submitted below for approval.

( C.No. 3740/OP/2008)

:: 2 ::

**( Issued as Lr.No. 3740/2008-1,YAT&C(OP)Dept., dt. 18-7-2008)**

**( Bill from M/s. Varun Motors,Hydrabad. dated 19-7-2008)**

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**It is submitted that in response to the Govrnment Letter dated, M/s. Varun Motors , Hyderabad has sent a Bill for Rs. 2424/- ( Rupees two thousand four hundred and twenty four only) and requested for payment towards the repairs and servicing charges to the Government vehicle bearing No. AP9BL 2222 being used by the Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and Culture Department. It is for ordrs whether the amount may be paid to M/s. Varun Motors, Hyderabad.**

**Subject to orders, a draft order is submitted below for approval.**

**Please see the note received from the Driver of Government Vehicle No. AP9AW 6999 ( Honda City).**

**It is submitted that a new battery may be obtained from Sri Krishna Battery Sales and Service, Hyderabad to the Government Vehicle bearing No. AP9AW 6999 ( Honda City) being used by the Principal Secretary to Government ( T&C) . M/s. Sri Krishna Battery Sales and Service, Hyderabad has sent a bill for Rs.5,150/- towards the cost of battery to the above vehicle.**

**Subject to orders , a draft order is submitted on prepage for approval**



Submitted that in response to the Govt. Letter dated 23-8-2007, M/s. VRM AUTO works Secunderabad has sent a Bill for Rs.25,695/- ( Rupees Twenty five thousand six hundred and ninety five only) at page 29-121 Cf. and requested the Government towards the cost of repairs and replacement of spare parts to the Government vehicle bearing No. AP9E 1241 being used by the officers of YAT&C Department . It is for orders whether the amount may be paid to the Firm

Subject to orders a draft order is submitted below for approval.

It is further submitted that under the Head "510- Motor vehicle" an amount of Rs. 1,07,000 is allotted for the year 2007-08 ( four quarters). An amount of Rs. 57,000/- is eligible for utilizing two quarters i.e., 1-4-07 to 30-9-2007. Out of 57,000/- an amount of Rs. 31,676/- was incurred upto this month i.e., July 23-7-2007. The remaining amount i.e., 21,326/-

The following Bills are pending

Ap9C 8028:	Rs. 7930/-
AP12 D 396	Rs.10,063
Total	<u>Rs.17,993/-</u>

Available Balance is Rs. 3.331/-

**YAT & C (OP.YS&S) DEPT.**

Sub:- Establishment - Youth Advancement, Tourism and  
Culture Dept.-  
Principal Secretary to Government - Requirement of  
peshi staff -  
Creation - Requested - Reg.

Ref:- G.O. Rt. No. 2491, General Administration (Spl.A)  
Dept., dt.15.5.2006.

....

Submitted that Government have posted Sri J.R. Anand, I.A.S., as Principal Secretary to Government, Youth Advancement, Tourism and Culture Dept. vide G.O. Rt.No. 2491, GA (Spl.A) Dept., dt. 15.5.2006. The Officer has assumed charge as Principal Secretary to Government in Youth Advancement, Tourism and Culture Dept.on the F.N. of 7.6.2006.

In this connection, it is submitted there was only one Secretary to Government for Youth Advancement, Tourism and Culture Dept. till 2004. Smt. D. Lakshmi Parthasarathy, I.A.S., had been posted as Principal Secretary to Govt., (YA&S) and from then two Secretaries were working in YAT & C Dept. The Principal Secretary to Government has not been provided with any supporting peshi staff. Therefore, the General Administration (AR & T) Department were requested to create and allot the supporting staff such as one P.S. to Secretary to Government, one post of Senior Steno, one post of Jamedar and three posts Attenders to assist the Principal Secretary to Govt. vide U.O. Note No. 98142/OP/2004-1 and 2, dt. 20.7.2004 and 30.7.2004 respectively. But no action had been taken by the GA (AR & T.) Department so far. They have also been requested orally several times to take action in the matter, but in vein. In the meantime, to assist the Principal Secretary to Govt., the services of certain staff from SETWIN and APSTEP were drawn on O.D. basis to attend the normal work in the peshi.

It is submitted that at present, there is only one post of P.S. to Secretary to Government, and he is working in the peshi of Secretary (T) from the beginning. Therefore, the Department could not spare the qualified P.S. to the Principal Secretary due to non-allotment stenos by General Administration Department.

(P.T.O.)

: 2 :

**YAT & C (OP.YS&S) DEPT.**

In view of the above, it is for orders whether the file may be sent to Secretary to Government (Services) with a request to create and allot one post of P.S. to Secretary to Government, one post of Senior Steno., one post of Jamedar, three posts of Attenders and one Driver along with vehicle for the use of Principal Secretary, with immediate effect.

It is also for orders whether the Secretary (Services) may be requested to permit to appoint the above mentioned supporting staff on contract basis, till the posts created and allotted by GAD.



**GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT**

**Memo No. 42091/OP?2006-1**

**26.6.2006**

**Dt.**

Sub:- Establishment - Deputation - Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad - Posted on deputation to work as P.S. to Principal Secretary to Government, YAT & C Dept. - Reg.

Ref:- (1) Government Letter No. 42091/OP/2006-1, dt. 12.6.2006.  
(2) From VC & MD, APSCCFC Ltd., Proceedings No.A1/2473/APSC/ 2006, dt. 21.6.2006.  
(3) Joining report of Sri K. Pardhasaradhi, dt. 26.6.2006.

....

The M.D., Sports Authority of A.P. is informed that vide letter first cited, the M.D., APSCCFC Ltd. was requested to depute Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad to work as P.S. to Principal Secretary in YAT & C Dept. on deputation initially for a period of one year. In the reference second cited, the individual was relieved on deputation under FS terms and conditions vide G.O.Ms. No. 10, Finance & Planning (FW. FR.II) Dept., dt. 22.1.1993 and he reported for duty on 26.6.2006 F.N. vide reference third cited.

2. In this connection, it is informed that the individual could not be accommodated on deputation as per the terms and conditions prescribed in the said G.O. since the post of P.S. to Principal Secretary to Government is yet to be sanctioned by GAD.

3. Therefore, the VC & M.D., SAAP is requested to accommodate the individual in any suitable vacant post in SAAP with immediate effect till the post is created by GAD.

**J.R. ANAND  
PRINCIPAL SECRETARY TO  
GOVERNMENT**

To  
The VC & Managing Director,  
Sports Authority of A.P.,  
L.B. Stadium,  
HYDERABAD.  
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER

**YAT & C (OP.YS&S) DEPT.**

: 3 :

(Issued Letter No. 42091/OP/2006-1, dt. 12.6.2006.)  
(M.D., APSCCFC Ltd., Proceedings No. A1/2473/APSC/2006,  
dt.21.6.2006)  
(Joining report of Sri K. Pardhasaradhi, dt. 26.6.2006)

\*\*\*\*\*

Please see the joining report of Sri K. Pardhasaradhi, E.O. (Accounts) working as Accounts Officer, O/o the Managing Director, APSCCFC Ltd., Hyderabad, who had been posted to work on deputation as P.S. to Principal Secretary to Govt., YAT & C Detp., at p.3 c.f.

In this connection, it is submitted that the individual is to be admitted on deputation against the sanctioned post only since there is no post of P.S. to Principal Secretary to Govt. in YAT & C Dept., the post is yet to be sanctioned by GAD.

In view of the above and the orders of Principal Secretary, YAT & C Dept. on p.3 c.f., the M.D., SAAP may be requested to accommodate the individual in any suitable post in SAAP till the post of P.S. to Principal Secretary to Govt. is created and allotted to YAT & C Dept.

Subject to orders, a draft memo accordingly is put up below approval.





With reference to the orders of Secretary (T) at para 34 on page 10 ante., it is submitted that consequent on posting the Principal Secretary to Government (Youth Affairs and Sports) in Youth Advancement, Tourism and Culture Dept., the work distribution was ordered vide O.O. Ms. No. 14, Dt. 16.7.2004, among the Secretary to Government (T) and Principal Secretary to Government as indicated below:-

**PRINCIPAL SECRETARY TO GOVT.(YA&S)**

1. All matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.
3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

**Secretary to Government (T)**

5. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, National Institute of Tourism and Hospitality Training Centre (NITHM), South Indian Tourism Council (SITCON) etc.
6. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
7. All matters relating to Project Management Unit Wing of Tourism.
8. O.P. and Vigilance matters pertaining to Tourism and Culture Wing of Youth Advancement, Tourism and Culture Dept.

**YAT & C (OP.YS&S) DEPT.**

: 12 :

It was also ordered in O.O. Ms. No. 14, dt. 16.7.2004, that there will be two O.P. Sections to work under the control of Secretary (T) for Tourism and Culture wing; and Principal Secretary to Government for Youth Services and Sports Wing in YAT & C Department. However, the orders were issued by the then Secretary to Government, YAT & C Dept., who is the prerogative authority, without the concurrence of GA (AR & T) Department. The Office expenditure, petty cash contingent expenditure, stores, claims, budget etc. is being met from the existing budgetary allocation.

In this connection, it is submitted that vehicles, supporting staff and budgetary allocation etc. were not allotted by GAD and Finance Departments even after posting a Principal Secretary to Government to YAT & C Dept. in spite of repeated requests made orally and in writing. The existing budgetary allocation is just sufficient to meet the telephone expenditure, POL and other Office expenditure.

In view of the above, before circulating the file, it is for orders, whether :

- (1) the file may be sent to G.A. (AR & T) Department with a request to offer their remarks as to whether it is possible to bifurcate the existing Youth Advancement, Tourism and Culture Department into two Departments viz. (a) Tourism and Culture Department; and (b) Youth Services and Sports Department.; and
- (2) the Finance (EBS) Department may be requested to allot separate budget for maintenance of vehicles, telephones, POL, petty cash contingent expenditure and other Office expenses for Youth Services and Sports Wing.

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Loans and Advances - Loans to the Government Servants - Advance to Smt6. Megha Devi, Section Officer, Youth Advancement, Tourism and Culture Department for purchase of Advance for Computer - Rs. 50,000/- - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.688

Dated 20- 7-2007  
Read the

following:-

- 1.G.O.Rt.No. 78, Finance ( A&L) Department, Dated 16-4-2007
- 2.Govt.Memo.No. 25345/OP/2007-1,YAT&C(OP)Dept., dt. 25-5-2007
- 3.Application of Smt Megha Devi, S.O., dt. 26-6-2007

\*\*\*

O R D E R:

Under Article 230 of A.P.Financial Code Vol.I, the Government of Andhra Pradesh hereby sanction an advance of Rs. 50,000/- ( Rupees Fifty thousand only) to Smt Megha Devi, Section Officer, Youth Advancement, Tourism and Culture Department for purchase of a Computer from the open market.

The sanction accorded at para 1 above, is subject to the following conditions:-

- i)The loanee should purchase computer, within one month from the date  
on which the advance is drawn, filing which, the full amount of advance drawn  
together with the interest should be refunded to the Government
- ii)That if the actual price paid for the computer is less than advance drawn, the  
balance should be refunded to the Government forthwith.
- iii)That a mortgage bond is executed in form 14 of the Andhra Pradesh Financial  
Code Volume..I

The advance is repayable in 20 monthly installment at the rate of Rs. 2500/- ( Rupees two thousand five hundred only) shall be recovered from the salary from the month of August 2007 payable on 1st September 2007. The interest of 8 ½% per annum will be charged and will be recovered in 6 monthly equal installments, after recovery of the principal amount is paid to the Government, in due course.

The agreement bond in form No. 13 C of the A.P Financial Code Vol.I has been obtained from the individual and retained in office.

The amount of expenditure sanctioned shall be debited to the following head of Account:-

“7610 – Loans to Government Servants – MH .204 Advance for purchase of Personal Computer – SH ( 12) Advances for purchase of Personal Computer – 001 – Advance for purchase of Personal Computers”

...2...

:: 2 ::

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture ( OP.claims) Department shall draw and disburse the amount to the individual.

This order does not require the concurrence of Finance ( FW) Department under rules on the subject..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

CHITRA RAMCHANDRAN  
SECRETARY TO GOVERNMENT

To  
The Individual  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
The Youth Advancement, Tourism and Culture (OP.claims)  
Department  
The Accountant General, A.P.,Hyderabad.  
The Director of Treasuries and Accounts, A.P.,Hyderabad  
Copy to the Finance ( A&L) Department  
Sf/Sc.

// forwarded by order //

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**U.O.Note No. 28899//OP/2007-1** **Dt.**  
**23 -7-2007**

Governor Sub:-Budget Estimates , 2007-2008 - Demand No. II  
and Council of Ministers - Allotment of funds  
for the year 2007-08 - Distribution of TA provision  
under the head "2013 - Council of Ministers " - Transfer of  
Balance of amounts - Regarding.

GA(Claims.D) Ref:- 1.U.O.Note No. 18607/Claims.D/2007-1,  
Dept., dt. 11—4-2007

1,GA(claims.D) 2.U.O.Note No. 8845/DG/claims.D/07-  
Dept., dt. 13-7-07.

\*\*\*

With reference to the U,O,Note 2nd cited, the  
following expenditure and balance amounts along with non

claim of T. A Bills of Hon"ble Minister for Tourism for the months of March& April 2006 , October & November 2006 and February 2007 are herewith transferred to Industries and Commerce Department for taking further action

<u>Allotted amount</u>	<u>Expenditure incurred</u>	
<b><u>Balance</u></b>		
Rs.	Rs.	Rs.
6,00,000/-	2,91,122/-	
3,08,878/-		

The Industries and Commerce ( OP.claims) Department  
are requested

kindly acknowledge the receipt of the U.O.Note.

CHITRA RAMACHANDRAN  
SECRETARY TO GOVERNMENT

To,  
Industries and Commerce (OP.Claims) Deptt.,  
Sc/Sf.

//Forwarded::By Order//

Section Officer

**OFFICE NOTE:**

Please see the U.O.Note received from General Administration ( Claims.D) Department at page 5 Cf..

It is submitted that as per the Expenditure particulars of TA Bills of Hon’ble Minister for Tourism and Sugar the following amounts along with non claim of T.A. bills are surrendered to Industries and Commerce ( OP.claims) Department.

<b><u>Allotted amount</u></b>	<b><u>Expenditure incurred</u></b>	
<b><u>Balance</u></b>		
Rs.	Rs.	Rs.
6,00,000/-	2,91,122/-	
3,08,878/-		

Tourism & Culture Department

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**CERTIFICATE**

This is to certify that House Building Advance of Rs. 1.25 lakhs sanctioned to Sri S.Viswalingam, Section Officer, Youth Advancement, Tourism and Culture Department in G.O.Ms.No. 153, , dated 9-3-1988 and in subsequent G.Os has been fully recovered from the individual along with the interest thereon and he has completed all formalities, in this regard.

It is also certified that HBA ( Repairs) of Rs. 56,000/- sanctioned to the individual in G.O.Rt.No. 1146, dated 11-12-1995 and in subsequent G.O.s had been fully recovered from the individual along with the interest thereon and he had completed all formalities, in this regard.

Thus, no dues are pending recovery against him



Total Cadre strength of YAT&C Department is (49) including Drivers and Office Subordinates.

Vacant posts (8).

The existing staff working in the Sections of YAT&C Deptt., is as mentioned below:-

## TOURISM AND CULTURE WING

**Sri G.Sudhir, IAS.,  
Principal Secy to Govt. ( Tourism & Culture Department)**

Dr. Ananda Shankar, IRTS., Tourism, Culture & AM  
Special Secretary to Govt., ... 23454384 - 9848016039  
2583

Sri A.Sai Prasad, PMU & DDO  
Asst., Secy to Govt., ... 9848486229 -23450169  
2711

Sri V.Subrahmanyam                      Tourism, Culture & A&M  
Asst., Secy to Govt.,                  ...    9849357511  
-2702

**O.P. Section:**

Section Officer .. Smt. Megha Devi      9989337363  
-2685

ASO-1	Vacant (FAC by D.Chennudu)	Establishment matters
ASO-2	Vacant (FAC by A.J.Sobers,TCA)	Stores and Pay Bills
ASO-3	:Sri D. Chennudu	Budget, Telephones, T.A. Bills.

bills and

Maintenance  
of vehicles, contingent

## Miscellaneous Bills

### **Tourism Section:-**

Section Officer Smt U.Jayakumari  
-2702

A.S.O.-1 Smt G.Rama Devi	Tourism
A.S.O.-2 Sri.V.Srnivasa Rao	A&M
A.S.O.-3 (vacant (FAC by V.Srinivasa Rao)	APTTDC

**PMU Section:**

Section Officer.. Smt.V.Lakshmi Sulochana - 9989337362  
2689

ASO-1	Sri K.Sreehari Rao	International Tourism
Fairs		
ASO-2	Smt N.Madhavi	District Tourism Projects

**Cultural Affairs Section:**

Section Officer..Sri M.A.Aziz - 9989337361 -2702

1.ASO:       vacant (FAC by N.Madhavi) All matters relating to Cultural Affairs.

Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.

**Vigilance Section: (COMMON SECTION)**

Section Officer: Sri A. Kumaraswamy - 9849357512  
Asst. Section Officer Vacant (FAC by M.Vijay Kumar)

( ALL VIGILANCE AND ACB CASES RELATING TO TOURISM, CULTURE, A&M, SPORTS, YOUTH SERVICES & NCC SUBJECTS)

**YOUTH SERVICES AND SPORTS WING**

**Sri S.N.Mohanty, IAS.,**  
**Principal secretary to Government ( Youth services and Sports)**

**Sri Murali Mohan, IIS.,**  
**Additional Secreary to Government ( Youth Services and Sports)**

Smt Rama Shah, 9949357514 2700  
Joint Secretary to Government ( Youth Services and Sports)

Sri A.Sai Prasad  
Asst.Secretary to Government ( Youth Services)

**Sports Section:**

Section Officer	...	Sri S. Viswalingam-	2689
ASO-1	...	Sri E.Mallaiah	
ASO-2	...	Smt L.Navajanya	

**NCC & General Section( COMMON SECTION)**  
**2633**

Section Officer	...	Sri T.P.Anand Babu
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	vacant (FAC by Sri E.Mallaiah)

**Youth Services Section** **2755**

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

**Vigilance Section:**

Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer Kumar)	...	Vacant (FAC by M.Vijay

**OP Section**

Section Officer	...	A.Kumaraswamy,
ASO	...	D.Chennudu

**Tourism Section:-**

Section Officer -2702	...	Smt U.Jayakumari
A.S.O.-1	...	Smt G.Rama Devi
A.S.O.-2	...	Sri.V.Srnivasa Rao
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)

## **OP Section**

**Smt Megha Devi, S.O.**

**1. D.Chennudu, ASO (FAC from 1-5-2007) Asst. Section Officer:-**

He shall work as ASO-1 in O.P. (Tourism and Culture) Section. He shall deal with all establishment matters of Tourism, Culture and PMU Sections (within Secretariat), medical reimbursement cases of all staff of YAT & C Dept. maintenance of Attendance Register of Tourism and Culture, C.L. Sheets of Tourism and Culture, preparation of number statements of Tourism and Culture. All establishment matters of T & C

**2.Sri A.J.Sobers, TCA ( FAC. ASO.2)**

He shall deal with pay bills of Hon'ble Minister for Tourism & Sugar, Secretary (T), Addl. Chief of PMU, all the staff of YAT & C Dept. other than the pay bills of Hon'ble Minister for Youth Services, Prl. Secy. (YS &S), ADS (YS), and also dealing with Tourism and Culture, Stationery and Stores purchase and their maintenance of both T&C and YS & S,

**3.Sri D. Chennudu, Asst. Section Officer 3:-**

Sri D. Chennudu, ASO-3 He shall deal with all establishment matters of Officers and staff of Youth Services, NCC & General, Sports and Vigilance sections such as sanction of leave, increments, maintenance of ACRs. etc. Sanction of G.P.F. part-final withdrawals, G.P.F. temporary advance and their claim of the entire Department,

Loans and Advances of the Department including HODs., Pay bills of Hon'ble

Minister for Youth Services and other ministers to be appointed shortly, pay bill of Prl. Secy. (YS & S), ADS (YS), Budget of entire Department, maintenance of telephones and cars of the Officers dealing with Youth Services and Sports subjects, maintenance of Attendance Registers, C.L. Sheets, number statements of Youth Services & Sports, Imprest of the entire Department, Income Tax consolidation etc. All establishment matters and other files relating to Youth Services and Sports shall be submitted to the Prl. Secy. to Govt. (YS & S) through the DS(Sports) and ADS (YS).



**PRINCIPAL SECRETARY TO GOVT.(YS&S)**

1. All matters of Youth Services, Establishment matters and allocation of Budget relating to the Directorate of Youth Services, APSTEP, SETWIN.
2. All matters of NCC and General matters of Youth Advancement, Tourism and Culture Dept.
3. All matters of Sports, all matters relating to Sports Authority of A.P. (SAAP), and A.P. Sports School.
4. Vigilance and O.P. matters relating to YS&S Wing of Youth Advancement, Tourism and Culture Dept.

**PRINCIPAL SECRETARY TO GOVT.**

**.0...**

1. All matters relating to Tourism. Establishment and allocation of budget to the Directorate of Tourism, A.P. Travel and Tourism Development Corporation Limited, National Institute of Tourism and Hospitality Training Centre (NITHM), South Indian Tourism Council (SITCON) etc.
2. All matters relating to Cultural Affairs. Establishment and allocation of budget to the Directorate of Culture, A.P. State Cultural Council, State Gallery of Fine Arts (Chitramayee), Multipurpose Cultural Complex etc.
3. All matters relating to Project Management Unit Wing of Tourism.
4. O.P. and Vigilance matters pertaining to Tourism and Culture Wing of Youth Advancement, Tourism and Culture Dept.

<b>Sri G.Sudhir, IAS., Principal Secy,. to Govt., -2795</b>	...	<b>040-23456717</b>
Dr.Ananda Shankar, IRTS., Special Secretary to Govt.,	...	040-23454384 – 9848016039
Sri A.Sai Prasad, Asst., Secy to Govt.,	...	040-23450169
Sri V.Subrahmanyam Asst., Secy to Govt., -2702	...	9849357511
<b><u>O.P. Section:</u></b>		
Section Officer		Smt. Megha Devi -2685
ASO-1	...	Vacant (FAC by D.Chennudu)
ASO-2	...	Vacant (FAC by A.J.Sobers)
ASO-3	...	Sri D. Chennudu
<b><u>PMU Section:</u></b>		
Section Officer	...	Smt.V.Lakshmi Sulochana -
9989337362		
ASO-1	...	Sri K.Sreehari Rao
ASO-2	...	Smt N.Madhavi
<b><u>Sports Section:</u></b>		
Section Officer	...	Sri S. Viswalingam-
ASO-1	...	Sri E.Mallaiah
ASO-2	...	Smt L.Navajanya
<b><u>Cultural Affairs Section:</u></b>		
Section Officer	...	Sri M.A.Aziz – 9989337361
-2702		
ASO	...	vacant (FAC by N.Madhavi)
<b><u>NCC &amp; General Section:</u></b>		
Section Officer	...	Sri T.P.Anand Babu
ASO	...	Sri M. Vijaya Kumar
ASO (Genl)	...	vacant (FAC by Sri E.Mallaiah)
<b><u>Youth Services Section:</u></b>		
Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant
<b><u>Vigilance Section:</u></b>		
Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer	...	Vacant (FAC by M.Vijay
Kumar)		
<b><u>Tourism Section:-</u></b>		
Section Officer	...	Smt U.Jayakumari
-2702		
A.S.O.-1	...	Smt G.Rama Devi



A.S.O.-2	...	Sri.V.Srnivasa Rao
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)

<b>Sri G.Sudhir, IAS., Principal Secy,. to Govt., -2795</b>	...	<b>040-23456717</b>
Dr.Ananda Shankar, IRTS., Special Secretary to Govt.,	...	040-23454384 - 9848016039
Sri A.Sai Prasad, Asst., Secy to Govt.,	...	040-23450169
Sri V.Subrahmanyam Asst., Secy to Govt., -2702	...	9849357511

**O.P. Section:**

Section Officer		Smt. Megha Devi -2685
ASO-1	...	Vacant (FAC by D.Chennudu)
ASO-2	...	Vacant (FAC by A.J.Sobers)
ASO-3	...	Sri D. Chennudu

**PMU Section:**

Section Officer	...	Smt.V.Lakshmi Sulochana -
9989337362		
ASO-1	...	Sri K.Sreehari Rao
ASO-2	...	Smt N.Madhavi

**Cultural Affairs Section:**

Section Officer	...	Sri M.A.Aziz - 9989337361
-2702		
ASO	...	vacant (FAC by N.Madhavi)

**Youth Services Section:**

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

**Vigilance Section:**

Section Officer	...	Sri A. Kumaraswamy - 9849357512
Asst. Section Officer	...	Vacant (FAC by M.Vijay
Kumar)		

**Tourism Section:-**

Section Officer	...	Smt U.Jayakumari
-2702		
A.S.O.-1	...	Smt G.Rama Devi
A.S.O.-2	...	Sri.V.Srnivasa Rao
A.S.O.-3	...	vacant (FAC by V.Srinivasa Rao)

**TOURISM AND CULTURE WING**

**Sri G.Sudhir, IAS.,**  
**Principal Secy to Govt. ( Tourism & Culture Department)**

Dr.Ananda Shankar, IRTS.,	Tourism, Culture & AM
Special Secretary to Govt.,	... 23454384 - 9848016039
2583	

Smt Sunita M.Bhagawat, IFS.,(16-11-07)  
Additional Chief of PMU ...

Sri SHMB.Zuhoori (16-11-07)	PMU & DDO	
Asst., Secy to Govt.,	... 9848486229	-23450169
2711		

Sri V.Subrahmanyam (19-1-06)	Tourism, Culture & A&M
Asst., Secy to Govt.,	... 9849357511
-2702	

**O.P. Section:**

Section Officer .. Smt. Megha Devi (21-5-05) 9989337363  
-2685

ASO-1	Vacant (FAC by D.Chennudu)	Establishment matters
ASO-2	Vacant (FAC by A.J.Sobers,TCA)	Stores and Pay Bills
ASO-3	:Sri D. Chennudu	Budget, Telephones, T.A.
	Bills,	
(working in both OP )		Maintenance of
		vehicles, contingent bills
		Miscellaneous Bills

**Tourism Section:-**

Section Officer Smt U.Jayakumari (15-6-07) -2702

A.S.O.-1 VACANT	Tourism
A.S.O.-2 Sri.V.Srnivasa Rao ( )	A&M
A.S.O.-3 (vacant (FAC by V.Srinivasa Rao)	APTTDC

**PMU Section:**

Section Officer.. Smt.V.Lakshmi Sulochana(20-2-06) - 9989337362  
2689

ASO-1	Sri K.Sreehari Rao(18-10-05)	International
Tourism Fairs		
ASO-2	Smt N.Madhavi (25-3-07)	District Tourism
Projects		

**Cultural Affairs Section:**

Section Officer..Sri M.A.Aziz -(1-6-07) 9989337361  
-2702

1.ASO: vacant (FAC by N.Madhavi) All matters relating to  
Cultural Affairs.

allocation of budget to  
Culture, A.P. State  
Gallery of Fine  
Multipurpose Cultural

Establishment and  
the Directorate of  
Cultural Council, State  
Arts (Chitramayee),  
Complex etc.

**Vigilance Section: (COMMON SECTION)**

Section Officer: Sri A. Kumaraswamy - 9849357512

Asst. Section Officer Vacant (FAC by M.Vijay Kumar)

( ALL VIGILANCE AND ACB CASES RELATING TO TOURISM,  
CULTURE, A&M, SPORTS, YOUTH SERVICES & NCC SUBJECTS)

**YOUTH SERVICES AND SPORTS WING**

**Sri S.N.Mohanty, IAS.,**  
**Principal secretary to Government ( Youth services and Sports)**

**Sri Murali Mohan, IIS.,**  
**Additional Secreary to Government ( Youth Services and Sports)**

Smt Rama Shah, 9949357514  
2700

Joint Secretary to Government ( Youth Services and Sports)

Sri A.Sai Prasad  
Asst.Secretary to Government ( Youth Services)

**Sports Section:**

Section Officer ... Sri S. Viswalingam-  
2689

ASO-1 ... Sri E.Mallaiah  
ASO-2 ... Smt L.Navajanya

**NCC & General Section( COMMON SECTION)**  
**2633**

Section Officer ... Sri T.P.Anand Babu

ASO ... Sri M. Vijaya Kumar  
ASO (Genl) ... vacant (FAC by Sri E.Mallaiah)

**Youth Services Section**  
**2755**

Section Officer	...	Sri P.Umamaheswara Rao
ASO-1	...	Sri M.Prabhakara Rao
ASO-2	...	Vacant

( C.No.29957/OP/2007)

YAT&C(OP)DEPT

Sub:- OP-YAT&C Department - CH.Srinivas,Sr.Steno -  
Joint report submitted - Reg.

Ref:- 1. O.O.Rt.No.2478, GA( SU.I) Dept., dt. 20-9-2007  
2.O.O.Rt.No.339,, A&C (OP) Dept., dt. 21-9-2007  
3.Joint Report of Sri CH.Srinivas, Sr.Steno, dt. 21-9-

2007

\*\*\*

Please see the joining report of Sri CH.Srinivas, Sr.Steno  
at page 1 Cf.

It is submitted that the Genral Administration ( SU.)  
Department has called for the vacancy position of senior stenos in  
YAT&C Department over phone. The OP Section has informed the  
vacancy of Smt Vijayalakshmi Sr.Steno ( attached to Joint Secretary

( NYS) who was promoted as Special Category steno and transferred to Tribal Welfare Department.

Based on the above information Sri Ch.Srinivas, Sr.Steno has been allotted to YAT&C Department in the existing vacancy by GA(SU) Dept., and the individual is reported to duty on 21-9-2007.

In this connection it is submitted that the Department of YAT&C Department is functioning as Principal Secretary ( Youth Services and Sports wing) and Principal Secretary ( Tourism and Culture wing) . The above senior steno post is under the control of Principal Secretary ( YS&S wing).

In view of the above, the file may kindly be circulated through Principal Secretary ( YS&S)/ Principal Secretary ( Tourism & Culture Department) for taking decision whether Sri Ch.Srinivas, Sr.Steno may be admitted to duty and postings of the individual.

Submitted for orders

Sl. No.	Name of the Officer	Subjects to be dealt with
1	Smt. Neetu Kumari Prasad, I.R.T.S. Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
2	Dr. Ananda Shankar, I.R.T.S. Spl.. Secy. to Govt. (TC).	Tourism, Culture, O.P. matters of T&C, Archaeology and Museums subjects, PMU administration, Vigilance cases etc.
3	VACANT	Drawing & Disbursing Officer of O.P. (T&C), O.P.(YS &S), and PMU establishment matters.
4	Sri V.Subrahmanyam Asst. Secretary to Govt.	Tourism, Culture and Archaeology and Museums

**FUNCTIONS PERFORMED BY OFFICERS AT DIFFERENT  
LEVELS IN YOUTH ADVANCEMENT, TOURISM AND CULTURE  
DEPARTMENT**

Sl. No.	Name of the Officer	Subjects to be dealt with
1	S.N.Mohanty, IAS., PRINCIPAL SECRETARY TO GOVT.(YS&S) SECRETARY TO GOVT. (YS&S)	All matters of Youth Services, Sports, NCC, General and Vigilance matters pertaining to YS & S Wing of YAT & C Dept.
2	Sri G.Sudhir,I.A.S. PRINCIPAL SECRETARY TO GOVT.(TC)	All matters of Tourism, Culture, Archaeology & Museums and Vigilance matters pertaining to Tourism & Culture Wing of YAT & C Dept.
3	VACANT Addl. Secy. to Govt. (YS)	NCC & General, Youth Services, AP SETWIN, Sports, APSTEP, O.P. matters of YS&S Wing, Heritage, South Indian Tourism Council (SITCON), A.P. Tourism Hospitality Training center and General matters
4	Addl. Chief of PMU	PMU Budget matters, Gnapika, PMU Administration, Tourism Promotion (national & international), literature, electronic media etc.
5	Dr. Ananda Shankar, I.R.T.S. Spl. Secy. to Govt	Tourism, Culture, O.P. matters of T&C wing, Archaeology and Museums subjects, Vigilance cases etc.
6	Smt. Rama Shah Deputy Secretary to Government	Sports, O.P. matters of YS & S wing, A.P. Sports School, Sports Authority of A.P. (SAAP), NCC & General.
7	VACANT Asst. Secretary to Government	Drawing & Disbursing Officer for YAT & C Dept. including PMU and APTDC, PMU establishment matters, Youth Services subjects, and matters of APSTEP and SETWIN.
8	Sri V.Subrahmanyam Asst. Secretary to Govt.	O.P. matters of T&C Wing, Tourism, Culture and Archaeology and Museums, APTDC, NITHM



LIST OF ASSISTANT SECTION OFFICERS WORKING YAT&C  
DEPARTMENT

1. D.Chennunu
2. K.Sreehari Rao
3. M.Vijay Kumar
4. V.Srininvasa Rao
5. L.Navajanya
6. N.Madhavi
7. M..Prabhakara Rao

OUT OF (16) A.S.O.s only (7) at working (9) VACANT  
POSTS.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

\*\*\*

1. Certified that vouchers from Sl. No. 1 to 6 are amounts below  
of Rs. 1000/-.
2. Certified that the vouchers will be kept in the office for A.G.Audit
3. Voucher will be concealed as soon as the bill is passed for payment
4. Certified that the stock entry for item No. 6 and is made vide page  
No. 29 of the purchase Register

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - YAT&C Department - Supply of livery of class-IV employees, RDOs/Drivers - Payment of stitching charges for uniform cloth - Sanctioned - Orders- Issued

---

YOUTH ADVANCEMENT, TOURSISM AND CULTURE ( op)

DEPARTMENT

G.O.Rt.No.146

Dated 12- 2-2008

Read the following :-

Ref:-1.G.O.(p)No. Finance ( PC.I ) Dept., dt. 6-6-2006

2.Application from Sri M.Venkatesham, Tailor,

Hyderabad dt.

16-1-2008

\*\*\*

OR D E R :

Sanction is hereby accorded for incurring an expenditure of Rs. 8505/- ( Rupees Eight thousand five hundred and five only) towards the cost of stitching charges as mentioned in Annexure-A . The uniform were stitched by Sri M.Venkatesham, Tailor, Hyderabad .

2. The amount sanctioned in para 1 above, shall be debited to the following head of Account:

“ 2251- Secretariat Social Services- 090-Secretariat - SH( 14) YAT&C Department- 130-Office Expenses- 132- Other office expenses”

3 The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP) Department are requested to draw th above amount sanctioned in para 1 above and obtain the cheque infavour of Sri M.Venkatesham, Tailor, Hyderabad and the same may be handed over to them.

4. This orders does not require the concurrence of Finance ( Exp.Rev.) Department as per orders in force.

ANANDA SHANKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
Sri M.Venkatesham, Tailor, Hyderabad  
Copy to YAT&C(OP)Claims Department

Copy to the Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyd.  
SF/SC

// FORWARDED BY ORDER //

OFFICER

SECTION

...2...

( C.No. 230/OP/2008)

:: 2 ::

**OFFICE NOTE:**

Please see the bill for Rs. 8505/- along with advance stamped receipt received from Sri M.Venkatesham, Tailor, Hyderabad at pages 1-10 Cf. and requested for payment towards the cost of stitching charges for uniform cloth of class IV employees and Drivers. It is for orders whether the amount may be paid to the Tailor.

Subject to orders a draft order is submitted on prepage is for approval.

**ANNEXURE**

**Vide G.O.Rt.No.146  
13 -2-2008**

**YAT&C(OP) Dept., dated**

<b><u>Sl.No. Name of the Driver/O.S./RDO</u></b>		<b><u>Rs. Per fair</u></b>	
<b><u>Total</u></b>			
00	1. Sri P.Yadaiah, Senior Driver	180X3=	540-
00	2. Sri N.Balaraj, Driver	180X3=	540-
00	3. Sri A.P.Raju, Driver	180X3=	540-
00	4. Sri Syed Shamsheer Ali Driver	180X3=	540-
	5. Sri Mohd. Fazal,Driver	180X3=	540-00
00	6. Sri P.Prabhakara Rao, Jamedar	180X3=	540-

00	7.	Sri D.Gopalakrishna, O.S.	180X3=	540-
00	8.	Sri K.Lakshminarayana, O.S.	180X3=	540-
00	9.	Sri D.Mallaiah, O.S.	180X3=	540-
00	11.	Sri Mahaboob khan, O.S.	180X3=	540-
00	12.	Sri R.Srinivas, O.S.	180X3=	540-
00	13.	Sri N.Sundar, RDO	180X3=	540-
00	14.	M.Venkatesham RDO	180X3=	540-
	15.	P.Ramaiah, O.S.	180X3=	540-00

FEMALE ATTENDERS

00	16.	Smt N.Madhavi, O.S.	45X3	135-
00	17.	Smt Raziabegum,O.S.	45X3	135-
00	18.	Smt S.Annapurna, O.S.	45X3	135-

Rupees eight thousand five hundred and five only)  
8505-00

( C.No.1145/OP/2008)

YAT&C(OP)DEPT

Sub:-OP-YAT&C Department - Loans and Advances -  
Loans to the Govt. Servants - Allotment of funds  
for Motor car advance 4<sup>th</sup> quarter for 2007-08  
- Reg.

2008 Ref:-G.O.Rt.No. 374,Finance ( A&L) Dept., dt. 1-2-

\*\*\*

Submitted that in G.O.Rt.No. 374, Finance ( A&L)  
Department, dated 1-2-2008 have allotted Rs.3,00,000 to the  
Department of Secretariat and Heads of the Departments  
towards the Motor car advance during the 4<sup>th</sup> quarter 2007-08

It is submitted that the Heads of the Departments have  
already submitted indents during the 1<sup>st</sup> quarter 2007-08. Since

the demands of Heads of the Department are more than the allotment made by the Finance Department, it does not appear necessary to address the Heads of the Departments again for the indents during the 4<sup>th</sup> quarter 2007-08

Keeping in view, the requirement of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards the Motor car advance the following re-allocation proposals are submitted

<u>Sl.No.</u>	<u>Name of the Dept.</u>	<u>HOD</u>
<u>Dist./Regnl</u>	<u>Rs.</u>	<u>Rs.</u>
1. Director of Culture	3,00,000	---
	3,00,000	---

Submitted for orders on para 3 above.

**APTC FORM-58**  
**(FULLY VOUCHERED CONTINGENT BILL)**  
**FOR THE MONTH & YEAR : 7/2008**

**DISTRICT:** Hyderabad

Date:

Trans.ID

**D.D.Os TBR NO.**

---

**PAO CODE** **MAJOR HEAD: 2251-**  
**Sectt.Social Services**

**DDO CODE:1701006** **SUB MAJOR HEAD:**

**DDO Designation: Asst.Secy to Govt. MINOR HEAD: 090-**  
**SECRETARIAT**

**DDO OFFICE NAME:YAT&C DEPT. GROUP SUB HEAD:**

**Bank Branch Code** **SUB HEAD: 14-YAT&C**  
**Department**

**Expenses** **Detailed Head:130-Office**  
**Sub Detailed Head: 131-Utility**  
**payments**

**PLAN/NONPLAN ( N ) Charged © voted(v)(V)**  
**Contingency Fund MH: 2251**

---

<b>Gross Rs.</b>	<b>Deductions Rs.</b>	<b>Net Rs.</b>
------------------	-----------------------	----------------

---

**Passed for Rs. 971/- Rupees nine hundred and seventy one**  
**only) and cheque may be issued infavour of M/s Bharti Air Tel**  
**Ltd.,HYDERABAD**

**DDO**

---

**FOR USE IN TREASURY/PAY&ACCOUNTS OFFICE**  
**ONLY**

Pay Rs. .... ( Rupees

Rs..... By cash/cheque/ draft/Account Credit under and

( Rupees only) by adjustment.

Accounts 1.Rs. by transfer credit to the SB

Annexure-I) of the employees ( As per

DDO Account 2.Rs. by transfer credit to the

towards non-government deductions.

**APAO**



<b>No. &amp; Description of Details of expenditure&amp; authority</b>	
<b>AMOUNT</b>	
<b>Sub Voucher</b>	<b>for sanction, drawal of account</b>

971-00

Amount Rs. 971-00

Rupees nine hundred and seventy one only)

**DDO**

1.2008-2009 BUDGET PROVIDED	: Rs. 3,00,000-00
2.Expenditure incurred including this Bill	: Rs 1,16,848-00
3.Balance Amount 7/2008	: Rs 1,83,152-00

**DDO**

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEARTMENT

“ RETURNED”

Expenditure including this amount exceeded total Budget”

**RE-SUBMITTED**

**With reference to the objection raised by the APAO on the bill, it is submitted that the first quarter budget for the year 2008-09 is commencing from April 2008.**

**The Deputy PAO, Secretariat branch is requested to admit the bill for payment**

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ADVANCES- Festival Advance in connection with "SHAB E-MERAJ"  
on 31-7-2008- Sanctioned - Orders-Issued

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Ms.No.

Dated 22- 7-2008  
Read the following:-

Ref:- G.O.Ms.No. 78, Finance ( A&L) Dept., dt.3-4-2006  
2. Application received from Sri A.P.Raju, Drivder &

two

others,dt. 14-7-2008

\*\*\*

**ORDER:**

In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, Sri A.P. Raju, Driver and two others of this Department have applied for Festival Advance in the reference 2<sup>nd</sup> cited in connection with "SHAB E-MERAJ" which falls on on 31-7-2008. An amount of Rs. 2000/- ( Rupees two thousand only) to each member i.e, Sri A.P. Raju, Driver, Smt V.Nirmala, Sr.Steno & D.Chennudu, ASO, YAT&C Department as festival advance for the said festival.

. No surety bonds are required from the above individual as he is a regular employee.

The advance sanctioned to the above individuals shall be recovered in ten equal monthly installments. The first installment shall commence from the following the month during which the advance is drawn

The expenditure shall be debited to " 7610-Loans to Governments - MH 800 Other advance - 04- Festival Advance"

The individual to whom the festival advance is sanctioned in para 1 above are not sanctioned festival advance during the calendar year 2007-08 and no previous advance is outstanding against them.

It is also certified that the spouses of the individuals are not Government servants.

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP) Department are requested to draw and disburse the amount to the individual and watch the recovery promptly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI

PARTHASARATHY

GOVERNMENT

To  
The Individuals  
The Youth Advancement, Tourism and Culture (op) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
Sf/Sc/

// forwarded by order //

SECTION

OFFICER

...2

( C.No.

3667/OP/2008)

:: 2 ::

**OFFICE NOTE**

Please see the application received from Sri A.P. Raju, Driver and Others YAT&C Department at page 1-5 Cf.

It is certified that no outstanding balance is pending against the individual towards the said advance.

It is for consideration and orders whether the festival advance of Rs. 2000/- ( Rupees two thousand only) may be sanctioned to each staff i.e., Sri A.P.Raju, Driver, Smt V.Nirmala, Senior Steno & Sri D.Chennudu, ASO of YAT&C Department for the said festival.

Subject to orders, a draft order is submitted on prepage for approval

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 2526/OP/2008-81** \_\_\_\_\_ **Dated**  
**26-7-2008**

From:  
The Asst.Secretary to Government  
Youth Advancement, Tourism and Culture (op) Dept.,  
A.P.Secretariat, Hyderabad

To  
The Managing Director,  
A.P.State Civil Supplies Corporation Ltd.,  
Hyderabad ( w.e.)

Sir

Sub:- OP- YAT&C Department - A/C/No. 94 - Supply of  
POL To the Govt. Vehicles for the month of March and  
April 2008-  
Cheque - Forwarded.

\*\*\*

I am directed to forward herewith the following cheque towards  
the cost of supply of POL to the Government vehicles of Youth  
Advancement, Tourism and Culture Department for the month of  
March & April 2008

1. Bill No. 7767	Cheque No. 330670	Rs. 50,723-00
	( March 2008)	
2. Bill No. 7768	Cheque No. 330671	Rs. 49,694-00

April 2008

The Manbaging, A.P. SCS Corporation ltd., Hyderabad is  
requested to acknowledge the receipt of the above cheque

Yours sincerely

For ASST. SECRETARY TO GOVT

( C.No. 2027/OP/2008)

YAT&C(OP)DEPT

Sub:- Estt- YAT&C Department -A.G.Audit from 4-3-2008  
to  
11-4-2008 - Furnish the Relevant Records and  
files for Audit -  
Certain Instructions - Reg.

Ref:- From Integrated Audit Unit ( Local Audit)Section,  
Office of the  
Accountant General ( AU.I) ,A.P., Hyderabad  
Lr.No.  
LAU/1Prog/07-08/CP/35/1467, dt. 17-3-2008

\*\*\*

Please see the letter received from A.Ag.,A.P.,  
Hyderabad at page 1-3 Cf.

The Senior A.O. of A.G., Department will inspect and  
test audit the accounts of Youth Advancement, Tourism and  
Culture Department from 4-4-2008 to 11-4-2008. In this  
connection all the staff members may be directed to update all  
the records and to keep them ready to be presented to the  
Accountant General, A.P., Audit party on the first day of the  
Inspection Programme.

Subject to orders , adraft U.O.note is placed  
below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**U.O.Note No. 2027/OP/2008-1, \_\_\_\_\_ Dated 26-3-2008**

Sub:- Estt- YAT&C Department -A.G.Audit from 4-3-2008  
to  
11-4-2008 - Furnish the Relevant Records and  
files for Audit -  
Certain Instructions - Reg.

Ref:- From Integrated Audit Unit ( Local Audit)Section,  
Office of the

Lr.No.

Accountant General ( AU.I) ,A.P., Hyderabad

LAU/1Prog/07-08/CP/35/1467, dt. 17-3-2008

\*\*\*

All the Sections of Youth Advancement, Tourism and Culture Department are informed that Sr.A.O. of A.G.Department will inspect and test audit the accounts of Youth Advancement, Tourism and Culture Department from 4-4-2008 to 11-4-2008. In this connection all the staff members are directed to update all the records and to keep them ready to be presented to the Accountant General, A.P., Audit party as and when they call for the same

ANANDA SHANKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
All the Officers  
All the Sections  
A.O. YAT&C(PMU) Dept.  
Sf/Sc/

// FORWARDED BY ORDER //

SECTION OFFICER

YAT&C(OP) DPARTMENT

It is submitted that there no sufficient Budget in YAT&C(OP) Department. Hence the following T.A. Bills of Principal Secretary ( T&C) may be paid from PMU Budget and after orders are



passed the T.A. Bills of Prl.Secretary ( T&C) may be sent to A.O.  
(PMU) for payment.

Submitted for orders.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**U.O.Note No. 1414/OP/2008-1** **Dated 25 -3-**

**2008**

Sub:- YAT&C Department - Further continuation of Temporary  
posts -

Reg

2008 \*\*\*

A statement showing the Permanent and Temporary posts sanctioned and continued in Youth Advancement, Tourism and Culture Department is herewith sent to YAT&C ( General) Department for taking further necessary action.

ANANDA SHANKAR  
SPECIAL SECRETARY TO  
GOVERNMENT

To  
Youth Advancement, Tourism and Culture ( GENERAL) Department  
Sf/Sc/

// forwarded by order //

SECTION OFFICER

**MOST IMMEDIATE**

YAT&C(OP)DEPARTMENT

**Memo.No. 1933/A/OP/2008-1** **Dated 26- 3-**  
**2008**

Sub:- OP-YAT&C Department - Loans and Advances - Surrender  
of  
Un-utilised amounts for the Financial Year 2007-08 -  
Reg.

\*\*\*

All the Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department are requested to surrender un-utilised amounts if any under Loans and Advances immediately in prescribed proforma. The particulars should reach the Government before 28-3-2008

PROFORMA  
SURRENDER OF LOANS AND ADVANCES DURING THE FINANCIAL  
YEAR2007-08

<u>Sl.No.</u>	<u>Name of the Dept.</u>	<u>Name of the Adv.</u>
<u>HOD</u>	<u>Dist</u>	<u>Regnl.</u>
<u>Offices</u>		

To  
The Director of Tourism, Hyderabad  
The Director of Culture, Hyderabad  
The Deputy Director General, NCC, Secunderabad  
The Commissioner of A&M, Hyderabad  
The Commissioner of Youth Services, Secunderabad  
The YAT&C(OP) Department  
Sf/Sc/.

**OFFICE NOTE**

Submitted that the unspent amounts under the Loans and Advances may be obtained from the Heads of the Department under the control of Youth Advancement, Tourism and Culture Department. Accordingly the above draft memo. is submitted for approval.

ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department - Supply of Petrol Oil and lubricants to the Government vehicles during the month of January 20078 - Sanctioned - Orders-Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.460

Dated 10 -4-2008  
Read the following:-

From the District Manager, A.P.State Civil Supplies Corporation, Hyderabad  
Lr.No. APSCSCL/pb/January/2008, Dated 5-2-2008

\*\*\*

ORDER:

Sanction is accorded for payment of Rs.47,801/- ( Rupees forty seven thousand eight hundred and one only) towards the cost of Petrol Oil and Lubricants from the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for the Government vehicle of Youth Advancement, Tourism and Culture Department for the month of January 2008 and the particulars are given below:-

<b><u>VEHICLE No.</u></b>	<b><u>Amount</u></b> <b>Rs</b>
AP9AW 6999	Rs. 11,783-00
AP12 D 396	Rs. 6,482-70
AP9BL 2222	Rs. 5,854-80
AP9E 1241	Rs . 8,086-40
AP9E 47	Rs. 8,761-40
AP9E 9940	Rs. 6,832-85
Total Rs.	Rs.47,801-15

The amount sanctioned in para 1 above, shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services- MH 090- Secretariat - SH 14 Youth Advancement, Tourism and Culture Department - 240- Petrol Oil and Lubricants”

The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture Department shall draw and disburse the amount sanctioned at para 1 above through a cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
]The District Manager, A.P.State Civil Supplies Corporation Ltd., Hyd.

Copy to the Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyd.

Copy to the Youth Advancement, Tourism and Culture (op)  
Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

31280/OP/2007)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture  
Department - Supply of Petrol Oil and lubricants to the Government  
vehicles during the month of November 2007 - Sanctioned - Orders-  
Issued

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.459

Dated 9 -4-2008  
Read the following:-

From the District Manager, A.P.State Civil Supplies  
Corporation, Hyderabad

Lr.No. APSCSCL/pb/November/2007, Dated 5-12-2007

\*\*\*

ORDER:

Sanction is accorded for payment of Rs.46042/- ( Rupees  
forty six thousand and forty two only) towards the cost of Petrol Oil  
and Lubricants from the District Manager, A.P.State Civil Supplies  
Corporation Limited, Hyderabad for the Government vehicle of Youth  
Advancement, Tourism and Culture Department for the month of  
November 2007 and the particulars are given below:-

<b><u>VEHICLE No.</u></b>	<b><u>Amount</u></b> <b>Rs</b>
AP9AW 6999	Rs. 9758-00
AP12 D 396	Rs. 4433-15
AP9BL 2222	Rs. 6140-80
AP9E 1241	Rs .8098-40
AP9E 47	Rs. 9046-70
AP9E 9940	Rs. 8564-50
Total Rs.	Rs.46041-55 rounded to
46,042/-	

The amount sanctioned in para 1 above, shall be debited to the  
following Head of Account:-

“ 2251- Secretariat Social Services- MH 090- Secretariat - SH  
14 Youth Advancement, Tourism and Culture Department - 240-  
Petrol Oil and Lubricants”

The Assistant Secretary to Government and Drawing and  
Disbursing Officer, Youth Advancement, Tourism and Culture  
Department shall draw and disburse the amount sanctioned at para  
1 above through a cheque in favour of District Manager, A.P.State  
Civil Supplies Corporation Limited, Hyderabad.

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

G.SUDHIR  
PRINCIPAL SERETARY TO GOVERNMENT

To  
The District Manager, A.P.State Civil Supplies Corporation Ltd., Hyd.  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyd.  
Copy to the Youth Advancement, Tourism and Culture (op)  
Department  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION  
OFFICER

( C.No. 2372/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture  
Department - Supply of Petrol Oil and lubricants to the Government  
vehicles during the month of March 2008 - Sanctioned - Orders-  
Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dated 7-2008  
Read the following:-

From the District Manager, A.P.State Civil Supplies  
Corporation, Hyderabad

Lr.No. APSCSCL/pb/March/2008, Dated 9-4-2008

\*\*\*

ORDER:

Sanction is accorded for payment of Rs.50723/-( Rupees fifty  
thousand seven hundred and twenty threeonly) towards the cost of  
Petrol Oil and Lubricants from the District Manager, A.P.State Civil  
Supplies Corporation Limited, Hyderabad for the Government vehicle  
of Youth Advancement, Tourism and Culture Department for the  
month of March 2008 and the particulars are given below:-

<u>VEHICLE No.</u>	<u>Amount</u> <u>Rs</u>
AP 12 D 396	5,895-50
AP9AW 6999	11,560-00
AP9BL 2222	7,657-50
AP9E 1241	9,741-00
AP9E 47	8,792-00
AP9E 9940	7,077-00

Total Rs. 50,723-00

The amount sanctioned in para 1 above, shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services- MH 090- Secretariat - SH 14 Youth Advancement, Tourism and Culture Department - 240- Petrol Oil and Lubricants”

The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture Department shall draw and disburse the amount sanctioned at para 1 above through a cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

The District Manager, A.P.State Civil Supplies Corporation Ltd., Hyd.  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyd.

Copy to the Youth Advancement, Tourism and Culture (op)  
Department

Sf/Sc.

..2

// FORWARDED BY ORDER //

SECTION

OFFICE

C.No. 3554/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department - Supply of Petrol Oil and lubricants to the Government vehicles during the month of April 2008 - Sanctioned - Orders-Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dated 7-2008

Read the following:-

From the District Manager, A.P.State Civil Supplies Corporation, Hyderabad

Lr.No. APSCSCL/pb/April/2008, Dated 6-5-2008

\*\*\*

ORDER:

Sanction is accorded for payment of Rs.49,694/- ( Rupees forty nine thousand six hundred and ninety four only) towards the cost of Petrol Oil and Lubricants from the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for the Government

vehicle of Youth Advancement, Tourism and Culture Department for the month of April 2008 and the particulars are given below:-

<u>VEHICLE No.</u>	<u>Amount</u> <u>Rs</u>
AP 12 D 396	7,568-60
AP9AW 6999	10,888-40
AP9BL 2222	9,191-40
AP9E 1241	8,451-20
AP9E 47	9,125-60
AP9E 9940	4469-05
Total Rs.	49,694-25

The amount sanctioned in para 1 above, shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services- MH 090- Secretariat - SH 14 Youth Advancement, Tourism and Culture Department - 240- Petrol Oil and Lubricants”

The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture Department shall draw and disburse the amount sanctioned at para 1 above through a cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
The District Manager, A.P.State Civil Supplies Corporation Ltd., Hyd.  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
Copy to the Youth Advancement, Tourism and Culture (op) Department  
Sf/Sc.

..2  
// FORWARDED BY ORDER //

SECTION

OFFICER

C.No. 3606/OP/2008)

YAT&C(OP)DEPARTMENT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department - Supply of Petrol Oil and lubricants to the Government vehicles during the month of June 2008 - Sanctioned - Orders-Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.Rt.No.

Dated 7-2008  
Read the following:-

From the District Manager, A.P.State Civil Supplies Corporation, Hyderabad

Lr.No. APSCSCL/pb/June/2008, Dated 5-7-2008



## ORDER:

Sanction is accorded for payment of Rs. 45,012/- ( Rupees Forty five thousand and twelve only ) towards the cost of Petrol Oil and Lubricants from the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for the Government vehicle of Youth Advancement, Tourism and Culture Department for the month of June 2008 and the particulars are given below:-

<b><u>VEHICLE No.</u></b>	<b><u>Amount</u></b> <b><u>Rs</u></b>
AP 12 D 396	6,873-50
AP9AW 6999	11,838-50
AP9BL 2222	10,030-50
AP9E 1241	8,344-50
AP9E 9940	7,924-50

Total Rs. 45,011-50 rounded to Rs. 45,012/-

The amount sanctioned in para 1 above, shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services- MH 090- Secretariat - SH 14 Youth Advancement, Tourism and Culture Department - 240- Petrol Oil and Lubricants”

The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture Department shall draw and disburse the amount sanctioned at para 1 above through a cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
The District Manager, A.P.State Civil Supplies Corporation Ltd., Hyd.  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyd.  
Copy to the Youth Advancement, Tourism and Culture (op)  
Department  
Sf/Sc.

..2

// FORWARDED BY ORDER //

SECTION

OFFICER

( C.No. 3606/Op/2008)

**OFFICE NOTE**

Please see the letter along with Bills for Rs. 45,012/- (Rupees Foprty five thousand and twelve only) along with advance stamped receipt from the District Manager, A.P.State Civil Supplies Corporation Limited , Hyderabad 1-21 Cf. and requested for payment towards the cost and supply of Petrol Oil and Lubricants for the Government Vehicles of YAT&C Department for the month of June 2008 . The Expenditure particulars are given below:-

<b><u>VEHICLE No.</u></b>	<b><u>Amount</u></b> <b>Rs</b>
AP 12 D 396	6,873-50
AP9AW 6999	11,838-50
AP9BL 2222	10,030-50
AP9E 1241	8,344-50
AP9E 9940	7,924-50
Total Rs.	45,011-50 rounded to Rs.

45,012/-

Subject to orders a draft order is submitted on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department - Sanction orders issued during the Financial Year 2007-2008 - Amount was not drawn - Revalidation of the certain G.O.s for the financial year 2008-09 - Orders-Issued

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.458

Dated 10-4-2008  
Read the following:-

- Ref:-1. G.O.Rt.No. 140, YAT&C(OP) Dept., dt. 12-2-2008  
2. G.O.Rt.No. 145, YAT&C(OP) Dept., dt. 13-2-2008  
3. G.O.Rt.No. 147, YAT&C(OP) Dept., dt. 13-2-2008  
4. G.O.Rt.No. 148, YAT&C(OP) Dept., dt. 13-2-2008  
5. G.O.Rt.No. 210, YAT&C(OP) Dept., dt. 23-2-2008  
6. G.O.Rt.No. 267, YAT&C(OP) Dept., dt. 10-3-2008  
7. G.O.Rt.No. 291, YAT&C(OP) Dept., dt. 13-3-2008  
8. G.O.Rt.No. 292, YAT&C(OP) Dept., dt. 13-3-2008  
9. G.O.Rt.No. 293, YAT&C(OP) Dept., dt. 13-3-2008  
10. G.O.Rt.No. 294, YAT&C(OP) Dept., dt. 13-3-2008  
11. G.O.Rt.No. 295, YAT&C(OP) Dept., dt. 13-3-2008  
12. G.O.Rt.No. 296, YAT&C(OP) Dept., dt. 13-3-2008  
13. G.O.Rt.No. 297, YAT&C(OP) Dept., dt. 13-3-2008  
14. G.O.Rt.No. 369, YAT&C(OP) Dept., dt. 18-3-2008  
15. G.O.Rt.No. 287, YAT&C(OP) DEPT., DT. 12-3-2008

\*\*\*

ORDER:

In the G.O.s 1<sup>st</sup> to 15<sup>th</sup> read above, the Government have issued orders sanctioning necessary amounts for payment towards the cost and supply of stationery items during the financial year 2007-08. The amount has not been claimed in the financial year 2007-08 due to freezing of Finance Department under the Head 132- Other Office Expenses.. The Government therefore, hereby revalidate the G.Os 1<sup>st</sup> to 14<sup>th</sup> read above during the Financial year 2008-09.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Government & DDO, YAT&C Department  
Copy to the all the G.O.s concerned  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER

...2...

( C.No. 1212/Op/2008)

:: 2 ::

### **OFFICE NOTE**

Submitted that the following G.Os are not draw in the Financial year 2007-08 due to freezing of Finance Department in the 4<sup>th</sup> quarter 2007-08.

1. G.O.Rt.No. 140, YAT&C(OP) Dept., dt. 12-2-2008
2. G.O.Rt.No. 145, YAT&C(OP) Dept., dt. 13-2-2008
3. G.O.Rt.No. 147, YAT&C(OP) Dept., dt. 13-2-2008
4. G.O.Rt.No. 148, YAT&C(OP) \*Dept., dt. 13-2-2008
5. G.O.Rt.No 210, YAT&C(OP) Dept., dt. 23-2-2008
6. G.O.Rt.No. 267, YAT&C(OP) Dept., dt. 10-3-2008
7. G.O.Rt.No. 291, YAT&C(OP) Dept., dt. 13-3-2008
8. G.O.Rt.No. 292, YAT&C(OP) Dept., dt. 13-3-2008
9. G.O.Rt.No. 293, YAT&C(OP) Dept., dt. 13-3-2008
10. G.O.Rt.No. 294, YAT&C(OP) Dept., dt. 13-3-2008
11. G.O.Rt.No. 295, YAT&C(OP) Dept., dt. 13-3-2008
12. G.O.Rt.No. 296, YAT&C(OP) Dept., dt. 13-3-2008
13. G.O.Rt.No. 297, YAT&C(OP) Dept., dt. 13-3-2008
14. G.O.Rt.No. 369, YAT&C(OP) Dept., dt. 18-3-2008

Hence the above G.O.s are revalidated for the Financial year  
2008-09

Subject to orders, a draft G.O. s submitted on prepage for  
approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 2585/A/OP/2008-1,** **Dated**  
**2-6-2008**

From:  
The Asst.Secretary to Government(T)  
Youth Advancement, Tourism and Culture Department  
A.P.Secretariat, Hyderabad

To  
The Manager,  
Bharti Air Tel Ltd.,  
Hyderabad

Sir,

Sub:- OP-YAT&C (op)Department - providing of one .

New connection with the same No. 9949357515s for use in the office of YAT&C(OP) Department - Request - Reg.

\*\*\*

I am directed to inform you that kindly provide one New connection with the same No.of 9949357515 for use in the office of YAT&C(OP) Department immediately and send the Bills in favour of Asst.Secy to Government ( OP),1<sup>st</sup> floor, D Block, A.P.Secretariat.Hyderabad - 22.

Yours faithfully

For ASSISTANT SECRETARY TO GOVT.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**U.O.Note No. 1933/Op/2008-**  
**Dated 10-4-2008**

Sub:- Office Procedure – Youth Advancement, Tourism and Culture

Department Loans and Advances – Surrender of unutilized funds  
for the financial year 2007-08 – Reg.

\*\*\*

The Finance (A&L) Department are informed that the unutilized funds of Loans and Advances during the financial year 2007-08 as mentioned in the annexure to this U.O. Note are surrendered herewith and they are requested to acknowledge the receipt of the same.

ANANDA SHANKAR  
SPECIAL SECRETARY TO

GOVERNMENT

To  
The Finance (A&L) Department (w.e.)  
Copy to YAT&C(Genl.) Department  
Copy to YAT&C(OP).CLAIMS) Department  
Sf/Sc.

// FORWARDED BY ORDER //

OFFICER

SECTION

**ANNEXURE**

YOUTH ADVANCEMENT , TOURISM AND CULTURE (OP)  
DEPARTMENT

SURRENDER OF LOANS AND ADVANCES DURING THE  
FINANCIALYEAR 2007-08

Sl. No.	Name of the Dept. Dist./Regnl	Name of the Advance	HOD
		Rs.	Rs.
1.	Director of A&M 36,400-00	HBA	16,775-00
		Motor Car	13,125-00
		Computer	--
		Moped	45,000-00
	45,000-00		
		Marriage	40,000-00
	1,00,000-00		
		Cycle	2,000-00
	2,000-00		
2.	Commr., of Y.S. 00	HBA	45,500-00
			4,00,000-00
3.	Director of Tourism	HBA	--
		Marriage	--
		Motor Cycle	--
	1,20,000-00		
4.	Deputy Dir., Genl.,NCC 3,37,500-00	HBA	1,20,000-00
5.	Director of Culture 1,00,000-00	HBA	--
		Motor Car	53,250-00
		Marriage	40,000-00
	1,10,000-00		
		Cycle	1,000-00
			---
6.	YAT&C Sectt Dept. ---	HBA	9,975-00

ANANDA SHANKAR  
SPECIAL SECRETARY TO GOVERNMENT

// FBO//

SECTION OFFICER



( Issued as Memo. No. 1933/A/OP/2008-1,  
3-2008)

Dated 26-

( From CYS, Hyd. Lr.No. 522/A/YS/2007-08, Dated 7-3-2008)  
( From CYS,Hyd. Lr.No. 859/A/YS/2007-08, dt. 11-3-2008)  
( From DOT, Hyd. Lr.No. 1388/HBA/L&A/B3/2005, dt. 28-3-2008)  
( From Dir., of A&M Lr.No. E2./637/2008, dt.31-3-2008)

\*\*\*

The surrender amounts under Loans and Advnces received from  
the Heads of the Departments may be seen at pages 1-23 Cf

Based on the particulars available the surrenders may be  
intimated to Finance ( A&L) Department.

A draft U.O.Note is accordingly putup below for approval.

( C.No. 31255/OP/2007)  
YAT&C(OP)DEPT

:: 4 ::

Please see the orders in circulation at para 10 on page  
3 ante

It is submitted that the services of a suitable person  
may be engaged on outsourcing basis through a Manpower  
Agency for a period of one year initially, on payment of  
remuneration of Rs. 3,900/- per month. Accordingly a draft  
letter is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 31255/Op/2007-2,**  
**4-2008**

**Dated 21-**

From:

The Special Secretary to Government  
Youth Advancement, Tourism and Culture Department  
A.P.Secretariat, Hyderabad

To

M/s. Jyothi Computer Services  
3-4-496/A, Ist floor  
Jyothi Arcade, Near P.F.Office  
Barkatpura, Hyderabad

Sub:- Establishment - Youth Advancement, Tourism and Culture  
Department

Sponsoring of name for the post of Office Subordinate in  
YAT&C Dept- .

Reg

Ref:-1. Govt.Lr.No. 31255/OP/2008-1,YAT&C(OP)DEPT., DT. 19-  
4-2008

2.Letter from Jyothi Computers, Hyderabad dated 21-4-  
2008

\*\*\*

Government wishes to fill up of one Office Subordinate on  
outsourcing basis on payment of monthly remuneration of Rs. 3,900/-  
in Youth Advancement, Tourism and Culture Department,  
A.P.Secretariat, Hyderabad

I therefore request you to depute Kum.J.Kamamma, who  
has been selected as Office Subordinate post in Youth Advancement,  
Tourism and Culture Department ,A.P.Secretariat, Hyderabad

Yours faithfully

For SPECIAL SECRETARY TO

GOVERNMENT

From:

The Special Secretary to Government  
Youth Advancement, Tourism and Culture Department  
A.P.Secretariat, Hyderabad

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Meemo.No. 2485/OP/2008-**

**Dated 23 -4-2008**

Sub:- OP-YAT&C Department - Revalidation of cheque  
bearing No.  
264264, Dated 24-1-2008 vide T.No. 35424 -  
Request - Reg.

The Pay and Accounts Officer, Hyderabad is requested to  
revalidate the cheque bearing No. 264264, Dated 24-1-2008 vide  
T.No. 35424 for Rs.401/- ( Rupees Four hundred and one only)  
( original cheque is enclosed) towards the cost of supply of news  
paper for use at the residence of Principal Secretary to Government,  
Youth Advancement, Tourism and Culture Department, as the same  
could not be delivered to him intime

S.N.MOHANTY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To  
The PAY AND ACCOUNTS OFFICER  
HYDERABAD( WE.)  
Copy to PS to Principal Secretary to Govt. ( T&C)  
Sf/Sc/

// FORWARDED BY ORDER //

SECTION OFFICER

**OFFICE NOTE**

Submittdd that the Pay and Accounts Officer, Hyderabad may be requested to revalidate the cheque bearing No. 264264, Dated 24-1-2008 vide T.No. 35424 for Rs.401/- ( Rupees four hundred and one) ( original cheque is enclosed) towards the cost of supply of news paper for at the residence of Principal Secretary to Government Youth Advancement, Tourism and Culture Department, as the same could not be delivered to him in time. Accordingly the above draft Memo. is putup above for approval.

**( C.No. 92957/OP/2005  
YAT&C(OP)DEPT**

:: 2 ::

Please see the note received from G.A. ( AR&T.I) Department at PP 18-21 ante,

It is submitted that in para 65, the General Administration Department has requested to clarify certain points. They may be informed that the proposal.

I .Nominclature of the existing Department is YOUTH  
ADVANCEMENT,

TOURISM AND CULTURE DEPARTMENT.

II. Proposed nomenclature of the Departments are:-

- 1.Youth Services & Sports Department
- 2.Tourism and Culture Department

The proposal for additional two sections is for Tourism and Culture Department. General Administration Department may be requested to allot two more sections along with Section Officers two Assistant Section Officers for each section.

They are also requested to allot one TCA to handle IOC Section for one of the bifurcation Department.

With the above information, the file may be returned to GAD for taking further necessary action in the matter.

For orders.

(C.No. 31255/OP/2008)

:: 6 ::

( Issued as Letter No. 31255/OP/2007-  
2,YAT&C(OP)DEPARTMENT,DT.21.4.08)

( Received letter from Jyothi Computers, Hyderabad , dated 23-4-20078)

\*\*\*

Please see the letter received from Jyothi Computers Services, Hyderabad at page 43 Cf.

It is submitted that Government have addressed to Jyothi Computer Services, Hyderabad to sponsor one name in the cadre of Office Subordinate to work in the Department vide Letter No. 31255/OP/2007-2,YAT&C(OP) Department, dt 21-4-08

Advertising to Government letter they have sponsored one name ( Kum.J.Kalamma) of Office Subordinate on payment of monthly remuneration of Rs.3900/- and an additional 5% service charges to the Man Power Agency.

In view of the above, it is submitted for orders, whether the above name as already selected and posted in YAT&C( OP) Department for a period of one year.

Subject to orders, a draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Youth Advancement, Tourism and Culture  
Department - Hiring outsourcing the services of Office Subordinate  
on contract basis from M/s. Jyothi Computer Services, Hyderabad -  
Orders- Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dated -4-2008

Read the following :-

- 1.Govt. Lr.No. 31255/OP/2007-
- 2,YAT&C(OP)DEPARTMENT,DT.21.4.08
- 2.Lr.No. JCS/YAT&C/2008-15,Dated 23-4-2008 from M/s. Jyothi  
Computer Services, Hydrabad.

\*\*\*

O R D E R:

In the reference 1<sup>st</sup> read above, the Government have requested  
M/s. Jyothi Computer Services, Hyderabad to sponsor one (1) name  
for consideration for appointment of Office Subordinate in Youth  
Advancement, Tourism and Culture Department

In the letter 2<sup>nd</sup> read above, M/s. Jyothi Computer Services,  
Hyderabad has sponsored one name for the post of Office Subordinate  
in Youth Advancement, Tourism and Culture Department.

Government after careful consideration of the matter hereby  
order to enage the services of Office Subordinate by name  
KumJ.Kamma on contract basis for a period from 1-5-2008 to 30-  
4-2009 on payment of monthly consoldated remuneration of Rs. 3900/-  
( Rupees three thousand nine hundred only) exclusive of service  
charges @5% to the said Man power Agency.

The expenditure towards remuneration shall be debited to the  
following Head of Account:-



“2251- Secretariat Social Services- 090- Secretariat – SH ( 14)- Youth Advancement, Tourism and Culture Department- 300 - Other Contractual Services”

M/s. Jyothi Computer Services, Hyderabad shall send monthly bill during the first week of every month towards release of amount of remuneration.

The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw and disburse the remuneration to the Agency.

This order issues with the concurrence of Finance ( SMPC) Department vide their U.O. No. 33785/1136/A2/SMPC/07, dt. 17-12-2007

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D.LAKSHMI PARTHASARADHY**  
**PRINCIPAL SECRETARY TO**

**GOVERNMENT**

To  
M/s. Jyothi Computer Services, 3-4-496/A,  
1<sup>st</sup> floor, Jyothi Arcade, Near PF Office,  
BharkatpuraHyderabad – 500 027  
The Asst.Secretary to Govt and Drawing & Disbursing Officer,  
YAT&C Department

**Copy to:**

The Finance ( SMPC) Department  
The Deputy Pay and Accounts Officer, Secretariat, Hyd.  
TheYouth Advancement, Tourism and Culture ( op.claims) Department  
Sf/Sc/

// FORWARDED BY ORDER //

**SECTION OFFICER**

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 2623/Op/2008-1**

**Dated 3-5-2008**

From:

The Principal Secretary to Government  
Youth Advancement, Tourism and Culture (OP) Department  
A.P.Secretariat, Hyderabad

TO

The Director,  
NIMS, Hyderabad ( w.e.)

Respected Sir,

Sub:- Sri S.N.Mohanty, IAS., Prl.Secy- YAT&C  
Department-

Annual Medical checkup- Reg.

Dept.,

Dt. 11-3-2008

2.Application of Sri S.N.Mohanty, IAS., Prl.Secy, dt.

3-5-08

\*\*\*

Sri S.N.Mohanty, IAS., Principal Secretary to Government, Youth Advancement, Tourism and Culture Department will have go through Annual Health Checkup as per Memo.No. 314/SCE/A1/2007-5, dated 11-3-2008 of General Administration (SC.E) Department (copy enclosed). This Department is sending this credit note for his medical checkup. After his checkup, the bills may be sent to this Department and this Department will reimburse the amount. A performae for health checkup is annexed herewith

Sri S.N.Mohanty, IAS., desires to undergo the Annual Health checkup on 5-5-2008

Yours faithfully

PRINCIPAL SECRETARY TO GOVERNMENT

**Office note**

Please see the application received from Sri S.N.Mohanty, IAS., Prl.Secy to Government, YAT&C Department at page 1 Cf.

It is submitted that in terms of the orders issued vide Govt. Memo.No. 314.SC.E/A1/2007-5,GA(SC.E)Dept., dt. 11-3-2008. He is

eligible for Annual Health checkup on reimbursement basis for  
undergoing health checkup at NIMs Hospital, Hyderabad

Suibject to ordrs, a draft letter is submitted above for approval

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No. 2534/OP/2008-1**

**Dated 15 -5-2008**

**Sub:-**OP-YAT&C Department- Loans and Advances -  
Grant of Advance for Educational purposes to  
State Government Employees for the year  
2008-2009

Ref:- G.O.Rt.No. 2262, Finance ( A&L) Department, dt.  
22-4-2008

\*\*\*

All the Heads of the Departments under the Administrative control of Youth Advancement, Tourism and Culture Department are requested to furnish their requirements towards Educational purposes to Stte Government Employees for the year 2008-09 for their offices and their subordinate offices so as to reach this Department on or before 20-5-2008. If the particulars are not received by due date, it shall be presumed that there is no requirement for Educational purposes from them.

V.SUBRAHMANYAM  
ASSISTANT SECRETARY TO

GOVERNMENT

To  
The Director of Tourism,Hyderabad.  
The Director of Culture,Hyderabad.  
The Commissioner of Youth Services, Seunderabad.  
The Director of Archaeology & Museums,Hyderabad.  
The Deputy Director General, Secunderabad  
Sf/Sc..

// FORWARDED BY ORDER//

SECTION OFFICER

### **OFFICE NOTE**

The Finance ( A&L) Department in their G.O. Rt.No. 2262, Dated 22-4-2008 have allotted an amount of Rs.1,50,000/- for Secretariat & HODs and Rs. 2,00,000/- for Subordinate Offices.

In the first instance, all the Heads of the Departments under the Administrative control of YAT&C Department may be requested to furnish their requirements towards advance for the Motor cycle & Moped Advance for their offices and their Subordinate Offices separately.

Accordingly, the above draft is submitted for approval.

**BY FAX**

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 2549/Op/2008-1**

**Dated 13-5-2008**

From  
The Asst.Secretary to Government  
Youth Advancement, Tourism and Culture (OP) Department  
A.P.Secretariat, Hyderabad

To  
The General Manager,  
BSNL, Hyderabad Telecommunications  
Hydrabad.

Sir,

Sub:- Telephones- OP- YAT&C Department -  
Publishing in State Govt. Section Blue

pages -

Reg.

Ref:- Fax message from BSNL Dt. Nil

\*\*\*

I am directed to inform you that the following Telephone  
No.s of Youth Advancement, Tourism and Culture (op)  
Department is publish in BSNL Telephone Directory-2008  
Edition in State Government Section Blue pages

- |    |   |          |
|----|---|----------|
| 1. | Prl.Secy ( T&C) ( Office)<br>( Smt D.Lakshmi Parthasarathy,IAS)       | 23456717 |
| 2. | Prl.Secy ( T&C) ( Office . FAX)<br>( Smt D.Lakshmi Parthasarathy,IAS) | 23454966 |
| 3. | Prl.Secy (T&C) ( Residence)<br>( Smt D.Lakshmi Parthasarathy,IAS)     | 23220832 |
| 4. | Prl.Secy ( YS&S) ( Office )<br>( Sri S.N.Mohanty, IAS)                | 23452055 |
| 5. | Prl.Secy ( YS&S) ( Office. Fax )<br>( Sri S.N.Mohanty, IAS)           | 23452054 |
| 6. | Prl.Secy ( YS&S) ( Residence )<br>( Sri S.N.Mohanty, IAS)             | 23553588 |
| 7. | VACANT (Office)   | 23458384 |
| 8. | VACANT (Office)   | 23451832 |
| 9. | VACANT (Office)   | 23450192 |

Information in respect of other direct telephones may be  
obtained from Addl.Chief ( PMU),YAT&C(pmu) Department. No  
direct lines are available for the sections mentioned on the fax  
message.

Yours faithfully

GOVERNMENT

ASSISTANT SECRETARY TO

...2...

( C.No. 2549/OP/2008)

::2 ::

**OFFICE NOTE**

Please see the fax message received from Hyderabad Telecommunications at page 1-3 Cf.

Submitted that in respect of YAT&C(OP) Department the above information is furnish to BSNL, .Accordingly the above draft is submitted for approval.



GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No.2550/OP/2008-1,**

**Dated 23-**

**5-2008**

Sub:-Op- Youth Advancement Tourism and Culture  
Department-

Technology Services - Printing of Sports  
Demand and other reports ( English, Telugu &  
Urdu version) - Payment  
Rs. 33,577/- to M.D., APTS, Hyd.-Reg.

Ref:- From the Unit Coordinator, APTS Lr.No.  
TSU/422/2007-

2008, dt. Nil

\*\*\*

The Managing Director, Sports Authority of Andhra Pradesh, Hyderabad is requested to sanction an amount of Rs. 33,577/- ( Rupees thirty three thousand five hundred and seventy seven only) towards the cost of printing and supply of Sports Demand and other Budget reports ( 450 copies) of Demand No. XV of Sports for use of Ministers and Officers in the A.P.Legislative Assembly.

The Managing Director, Sports Authority of Andhra Pradesh, Hyderabad is requested to issue a for Rs. 33,577/- infavour of Managing Director, A.P. Technological Services Unit, Hyderabad and send the same to YAT&C(OP) Department A.P.Secretariat, Hyderabad for onward transmission to APTS, Hyderabad,

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Managing Director, Sports Authority of Andhra Pradesh, Hyderabad  
( w.e.)  
Copy to the Unit Coordinator, APTS Branch, Secretariat, Hyderabad.  
Cpy to YAT&C ( Genl.) Department.

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Memo.No. 2836/OP/2008-** \_\_\_\_\_ **Dated** -

**5-2008**

Sub:-Op- Youth Advancement Tourism and Culture  
Department-  
T.A. Bill of Prl.Secy ( YS&S) and Repairs  
replacement of  
Spare parts to the Govt. Vehicle No. AP12 D  
396 being used  
by Prl.Secy(YS&S) - Bills transferred to M.D.,  
SAAP -  
for payment - Request - Reg.

Ref:-1. T.A. Bill of Prl.Secy ( YS&S),YAT&C Dept.,  
2.M/s. Kun Automobiles (P) Ltd., Hyd, dt. 6-10-  
2007

\*\*\*

The Managing Director, Sportsz Authority of Andhra Pradesh, Hyderabad is requested to sanction an amount of ( 1 ) Rs. 39880/- ( Rupees thirty nine thousand eight hundred and eighty only) to M/s. Siva Tours and Travels, Hyd towards the cost of T.A. Bill,and Rs. 250/- to Sri S.N.Mohanty, IAS., Prl.Secy ( YS&S) towards the one day D.A. amount of officer and (2) an amount of Rs. 62,871/- ( Rupees sixty two thousand eight hundred and seventy one only) to M/s. KUN Automobile (P) Ltd., Hyderabad towards the cost of and repirs and replacement of Spare parts to the Government vehicle bearing No. AP 12 D 396 being used by the Principal Secretary to Government

( YS&S), Youth Advancement, Tourism and Culture  
Department ,A.P.Secretariat Hyderabad

The Managing Director, Sports Authority of Andhra Pradesh,  
Hyderabad is requested to issue a cheques . 39880/- ( Rupees thirty  
nine thousand eight hundred and eighty only to M/s. Siva Tours and  
Travels, Hyd. and Rs. 250/- ( Rupees two hundred and fifty only) to  
Sri S.N.Mohanty, IAS., Prl.Secy ( YS&S) (2) an amount of Rs. 62,871/-  
( Rupees sixty two thousand eight hundred and seventy one only) to  
M/s. KUN Automobile (P) Ltd., Hyderabad and send the same to  
YAT&C(OP) Department A.P.Secretarit, Hyderabad for onward  
transmission to the firms,

To  
The Managing Director, Sports Authority of Andhra Pradesh, Hyderabad  
( w.e.)  
Copy to the PS to Prl.Secy ( YS&S) Hyderabad.  
Copy to M/s. Kun Automobile(P) Ltd., Hyderabad  
Sf/Sc.

...2

( C.No. 2836/OP/2008)

::2 ::

### **OFFICE NOTE**

Please see the T.A. Bill of Prl.Secy ( YS&S) for Rs. 40,130/- at  
pages 1-9 Cf. and the Bill of M/s. Kum Automobile(P) Ltd., Hyderabad  
for Rs. 62,871/- at pages 11-45 Cf.

It is submitted that due to insufficient of Budget of T.A. and  
Motor vehciles

in Youth Advancement, Tourism and Culture (op) Department, the T.A.  
Bill of Prl.Secy

( YS&S) and repqirs and replacement of Spare parts to the  
Government vehicle bearing No. AP 12 D 396 being used by the

Principal Secretary to Government ( YS&S), Youth Advancement,  
Tourism and Culture Department ,A.P.Secretariat Hyderabad may be  
sent to M.D., SAAP for payment.

Subject to orders a draft memo. is submitted on prepage is  
for approval.

YAT&C(OP)DEPARTMENT

**U.O.Note No. 2715/OP/2008-** **Dated -**  
**5-2008**

**Sub:- OP-YAT&C Department - Condemnation  
of Govt.  
Vehicles bearing No. AP9C 8028  
(Ambassador) and  
APP9E 47 ( Ambassador)**

\*\*\*

The Government vehicles bearing No. AP9C 8028  
(Ambassador) and

APP9E 47 ( Ambassador) of Youth Advancement, Tourism and  
Culture (OP) Department are surrendered to General Administrtion  
( OP.II) Department for condemnation and they are therefore  
requested to take over the possession of the Vehicles bearing No.  
AP9C 8028 and AP9E 47 immediately

To

GA( OP.II) Department

Copy to:

The Head Driver, YAT&C Dept ( with a request to handover the  
vehicle with due acknowledgement)

Sf/Sc.

**OFFICE NOTE**

**With** reference to the orders of Principal Secretary ( YS&S) at  
page 1 Cf.

The Government vehicles bearing No. AP9C 8028 (Ambassador) and  
APP9E 47 Ambassador) of Youth Advancement, Tourism and Culture  
(OP) Department are surrendered to General Administrtion ( OP.II)  
Department for condemnation.

Subject to orders the above draft is for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 3077/OP/2008-  
6-2008**

**Dated 6-**

From:  
The Principal Secretary to Government( T&C)  
Youth Advancement, Tourism and Culture Department  
A.P.Secretarit, Hyderabad

To  
The Managing Director,  
Setwin,Hyderabad

Sub:- OP-YAT&C Department - supply of certain  
materials  
for use in the chambers of  
Dy.Director( Communicatins)

at Room No. 210, D Block, Ist floor, - Reg.

Ref:- Note from the Deputy Director,  
( Communications)  
dt. 4-6-2008

\*\*\*

I am directed to inform you that kindly supply the  
following material to the chambers of Deputy Director  
( Communications) , YAT&C(pmu) Department at Room No.  
210, D Block 1<sup>st</sup> floor, Secretarit immediately

- 1.Office Table
- 2.Office Chair
3. Almirah ( 1 )

Yoursfaithfully

For PRINCIPAL SECRETARY TO  
GOVERNMENT

**OFFICE NOTE**

Please see the notereceived from Deputy Director  
( Communications) YAT&C(pmu) Department at page 1 Cf.

Submitted that the following items may be obtained from  
SETWIN, Hyderabad for use of chambers of Deputy Director  
( Communications), YAT&C (PMU) Department.

Subject to orders the above draft letter is submitted for  
approval

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**U.O.Note No. 3294/OP/2008-1**

**Dated 30 -6-**

**2008**

Sub:- Medical reimbursement claim of Smt Chitra  
Ramchandran, IAS.,

Certain irregularities noted - Reg.

Ref:- 1.G.O.Rt.No. 6014, GA( SC.X) Department, dt. 24-9-  
2007

2.From the Resident Officer, O/O the Prl.A.G.,( Civil  
Audit),

A.P.,Hyd. Lr.No. Prl.A.G.( Civil  
Audit)/RAO/RA.i/U.III/2008-  
09/68, 13-6-2008

\*\*\*

The attention of the General Administration ( SC.X)  
Department are invited to the references 2<sup>nd</sup> cited is enclosed  
herewith. The General Administration ( SC.X) Deptment are  
requested to take further action as desired by Resident Audit Office,  
O/o Prl.Accountant General ( Civil Audit),A.P., Hyderabad under  
intimation to this Department at an early date.

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To

The G A( SC.X) Department ( w.e.)

Copy to the Resident Audit Officer, O/o Prl.AG ( Civil  
Audit( A.P.,APGLI Building,

Tilak Road, Hyd.

Copy to PA to Prl.Secy to Govt., PR&rd Department.

// forwarded by order //

SECTION OFFICER



**OFFICE NOTE**

Please see the letter received from the Resident Officer, O/O the Prl.A.G.,( Civil Audit), A.P.,Hyd. Lr.No. Prl.A.G.( Civil Audit)/RAO/RA.i/U.III/2008-09/68, 13-6-2008 at pages 1-3 Cf.

It is submitted that the General Administration ( SC.X) Department may be requested to take further action in the matter. Accordingly the above draft U.O. Note is submitted for approval.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**U.O.Note No. 3284/OP/2008-1**

**Dated 30 -**

**6-2008**

Sub:- A.P.L.C.- L.C.Q.No. 199 ( Unstarred) regarding  
Economy measures on Govt. Department expenses  
in Secretariat - Reg.

Ref:- 1. U.O.Note No. 19391/L&C/2007-1, dt. 19-9-2007 of  
G.A. ( L&C) Dept.,  
2. U.O.Note No. 19391/L&C/2007-1, dt. 13-6-2008  
G.A. ( L&C) Dept.,  
\*\*\*

The attention of the General Administratin ( L&C)  
Department are invited to the reference 1<sup>st</sup> and 2<sup>nd</sup> cited, the  
required information of this Department is furnish herewith as  
desired

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO

GOVERNMENT

To  
The General Administration ( L&C) Department ( w.e.)  
Sf/sc.

// forwarded by order //

SECTION OFFICER

## **ANNEXURE**

Vide U.O.Note No. 3284/OP/2008-1,YAT&C(OP) Department, dated  
30-6-2008

\*\*\*\*

1. Total Expdr., incurred on Govt. Vehicles per annum ...  
Rs. 5.29 lakhs  
  
including their maintenance
2. Total annual expenditure on usage of land phones, mobile  
phones, E.Mails, Official tours and protocol Expdr.,  
  
Rs.4.80 lakhs
3. Economy measures contemplated to reduce the  
Vehicles and phones  
Expenditure on these counts are being  
utilised for  
official purpose only

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

// F.B.O.//

SECTION OFFICER

## **OFFICE NOTE**

Please see the U.O. note along with LCQ No. 199 ( Unstarred )  
received from General Administratin ( L&C) Departmentat pages 1-5  
Cf.

It is submitted that the reply may be sent to General  
Administration ( L&C) Department pertaining to LCQ.No,. 199  
( Unstarred). Accordingly the draft U.O. Note is suvbmitted for  
approval.

YAT&C(OP) DEPARTMENT

**PROFORMA PARTICULARS**

3. Total Expdr., incurred on Govt. Vehicles per annum ...  
Rs. 5.29 lakhs
- including their maintenance
4. Total annual expenditure on usage of land phones, mobile  
phones, E.Mails, Official tours and protocol Expdr.,  
Rs.4.80 lakhs
4. Economy measures contemplated to reduce the  
Vehicles and phones  
Expenditure on these counts are being  
utilised for  
official purpose only

:: 7 ::

With reference to para 22 on page 6 ante, it is submitted that General Administration ( SU.II) Department have issued orders allotting Sri P.Krishna Murthy, ASO to this Department vide O.O.Rt.No. 1130, GA( SU.II) Department dated 26-5-2008 which may kindly be perused at page 7 Cf. Accordingly Sri P.Krishna Murthy has given joining report and admitted into duty as ASO . Hence it is submitted that the samey be sent to General Administration ( SU>II) Department for perusal with further intimation that necessary disciplinary action will be taken against the individual for his unauthorized ansence from duty since 2004 as per G.O.Ms.No. 260, General Administration ( Ser.C) Department, dated 4-9-2003 read with G.O.Ms.No. 128 & 129 Finance ( FR.I) Department, dated 1-6-2007

With the above the file may be sent to General Administration ( SU.II) Department. For orders.

( C.No. 31255/OP/2008)

YAT&C(OP)DEPARTMENT

:: 7 ::

( Received Bill From M/s. Jyothi computers Hyderabad , Dated Nil)

It is submitted that M/s. Jyothi computers, Hyderabad has send a Bill for Rs. 8190/- ( Rupees eight thousand one hundred and ninety only) along with advance stamped receipt and requested for remuneration for the months of May 2008 and June 2008 towards the engaging the services of Oubordinate i.e., Kum.J.Kalamma in Youth Advancement, Tourism and Culture Department, A.P. secretariat.

It is for orders whether the remuneration of Rs. 8190/- for the month of May 2008 and June 2008 may be paid to M/s. Jyothi Computrs, Hyderabad

Subject to orders a draft order is submitted below for approval

( C.No. 2532/OP/2008)

(Issued as Memo.No. 2532/OP/2008-1,YAT&C(OP)DEPT.,  
DATED 9-5-2008)

\*\*\*

Submitted that in G.O.Rt.No. 2258,Dated 22-4-2008, Finance  
( A&L) Department have allotted Rs. 80,000/- to the Department of  
Secretariat & Heads of the Departments and Rs. 1,20,000/- for the  
District/Regional Offices towards the Motor cycle advance for the 1<sup>st</sup>  
quarter 2008-2009.

The requirement of the Heads of the Departments are given  
below:-

Sl. No.	Name of the Dept. Dist/Regnl	HOD	
		Rs.	Rs.
1.	Secretariat,YAT&C Dept.	80,000	----
2.	Direcor of Tourism	1,25,000	----
3.	Director of Culture 40,000	1.20.000	
4.	Dy.Dir.,Genl,NCC 5,00,000	2,00,000	
5.	Dir., Archaeology & Museums 80,000	4,40,000	

Keeping inview of the above requirements of Heads of the  
Departments under the control of Youth Advancement, Tourism and  
Culture Department towards the Educational Advance for the year  
2008-2009 the following proposals are submitted.

Sl. No.	Name of the Dept. Dist/Regnl	HOD	
		Rs.	Rs.
1.	Secretariat,YAT&C Dept.	40,000	----
2.	Direcor of Tourism	----	---
3.	Director of Culture 40,000	---	
4.	Dy.Dir., Genl.,NCC 40,000		
5.	Dir., Archaeology & Museums 40,000	40,000	

C.No. 2537/OP/2008)

:: 2 ::

(Issued as Memo.No. 2537/OP/2008-1,YAT&C(OP)DEPT.,  
DATED 9-5-2008)

\*\*\*

Submitted that in G.O.Rt.No. 2260,Dated 22-4-2008, Finance  
( A&L) Department have allotted Rs. 50,000/- to the Department of  
Secretariat & Heads of the Departments towards the Computer  
advance for the 1<sup>st</sup> quarter 2008-2009.

The requirement of the Heads of the Departments are given  
below:-

Sl. No.	Name of the Dept. Dist/Regnl	HOD Rs.	Rs.
1.	Secretariat,YAT&C Dept.	----	----
2.	Direcor of Tourism	50,000	----
3.	Director of Culture	50.000	---
4.	Dy.Dir.,Genl,NCC	----	-
5.	Dir., Archaeology & Museums	50,000	----

Keeping inview of the above requirements of Heads of the  
Departments under the control of Youth Advancement, Tourism and  
Culture Department towards the Educational Advance for the year  
2008-2009 the following proposals are submitted.

Sl. No.	Name of the Dept. Dist/Regnl	HOD Rs.	Rs.
1.	Dir., Archaeology & Museums	50,000	----



Submitted for orders on para 6 above.

C.No.

2536/OP/2008)

:: 2 ::

(Issued as Memo.No. 2536/OP/2008-1,YAT&C(OP)DEPT.,  
DATED 9-5-2008)

\*\*\*

Submitted that in G.O.Rt.No. 2256,Dated 22-4-2008, Finance  
( A&L) Department have allotted Rs. 6,00,000/- to the Department of  
Secretariat & Heads of the Departments and rs. 9,00,000/- to the  
District /Regional Offices towards the House Building advance for the  
1<sup>st</sup> quarter 2008-2009.

The requirement of the Heads of the Departments are given  
below:-

Sl. No.	Name of the Dept. Dist/Regnl	HOD	
		Rs.	Rs.
1.	Secretariat,YAT&C Dept. ----	3,50,000	
2.	Direcor of Tourism ----	15,00,000	



Submitted that in G.O.Rt.No. 2261,Dated 22-4-2008, Finance ( A&L) Department have allotted Rs. 30,000/- to the Department of Secretariat & Heads of the Departments and rs. 60,000/- to the District /Regional Offices towards the Marriage advance for the 1<sup>st</sup> quarter 2008-2009.

The requirement of the Heads of the Departments are given below:-

Sl. No.	Name of the Dept. Dist/Regnl	HOD Rs.	Rs.
1.	Secretariat,YAT&C Dept.	30,000	----
2.	Deputy Dir., Genl,NCC	1,00,000	1,00,000

Keeping inview of the above requirements of Heads of the Departments under the control of Youth Advancement, Tourism and Culture Department towards the Mariage Advance for the 1st quarter 2008-2009, the following proposals are submitted.:-

Sl. No.	Name of the Dept. Dist/Regnl	HOD Rs.	Rs.
1.	Secretariat,YAT&C Dept.	30,000	----
2.	Dy.Dir., Genl, NCC	--	
	60,000		
		30,000	60,000

Submitted for orders on para 6 above.

GOVERNMENT OF ANDHRA PRADESH  
YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

**Letter No. 3740/OP/2008-**

**Dated**

**18-7-2008**

From:

The Principal Secretary to Government( YS&S)

Youth Advancement, Tourism and Culture (op) Department  
A.P.Secretariat, Hyderabad

To  
The Manager  
VarunMotors, Begumpet  
Secunderabad,

Sub:- OP-YAT&C Depatment - Servicing to the  
Govt. Vehicle bearing No. AP9BL 2222 -

Reg.

Ref:-Note from the PS to Prl.Secy ( YS&S) dated  
16-7-2008

\*\*\*

I am directed to inform you that the Government vehicle bearing No. AP9BL 2222 ( MARUTHI -SX 4 being used by the Principal Secretary to Government ( YS&S), Youth Advancement, Tourism and Culture Department, A.P.Secretariat requires 3<sup>rd</sup> servicing and minor repairs. Kindly attend the work immediately and send the bill along with advance stamped ereceipt for payment

Yours faithfully

For PRINCIPAL SECRETARY TO  
GOVERNMENT

## OFFICE NOTE

Please see the note received from PS to Prl.Secy ( YS&S)  
at page 1 Cf.

Submitted

## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Loans and Advances - Loans to the Government servants - Grant of advance for Educational purposes to certain staff members of Youth Advancement, Tourism and Culture Department for the year 2008-2009 - Orders -Issued

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)

DEPARTMENT

G.O.Rt.No.

Dated 18-7-2008

- 1.G.O.Rt.No. 2262, Finance ( A&L) Department, dated 22-4-2008
- 2.Application of certain staff member of YAT&C Department
- 3.Govt. Memo.No. 1143/OP/2008-1, YAT&C(OP)DEPT., DT.10-7-2008

\*\*\*

O R D E R:

Interms of the orders issued in the references 1<sup>st</sup> and 3<sup>rd</sup> read above, Government hereby sanction an amount of Rs. 24,000/- ( Rupees twenty four thousand only) for Educational purposes of certain staff members of Youth Advancement, Tourism and Culture Department mentioned in the annexure to this order for the year 2008-2009

The expenditure shall be debited to the following Head of Account:-

“7610- Loans to Governments - SG() 800 -Other advances - SH( 10) Advance for Non Gazetted Officers for Educational of their children and other miscellaneous purposes - 001-Advance for NGOs for Educatinal of their children and other miscellaneous purposes”

The advance shall be recovered is not more than eight monthly equal instalments commencing from the following month in which the advnce is drawn.

Certified that no such advance previously granted to the staff members mentioned in the annexure for the purpose is outstanding for realization.

Certified that the spouse of the individual are not Government servants

This order does not require the concurrence eof Finance ( A&L) Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO  
GOVERNMENT

To  
The Individual  
The Youth Advancement, Tourism and Culture(op) Depatment  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to the Director of Treasuries and Accounts, A.;P.,Hyderabad  
Copy to the Accountant General,A.P.,Hyderabad.  
Copy to the Fianance ( A&L) Departmnt  
Sf/Sc.

// forwarded by order //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office procedure- Youth Advancement, Tourism and Culture  
Department- Medical bills of Sri S.N.Mohanty, IAS., Principal  
Secretary to Government ( YS&S)-Reimbursement of medical  
expenses of Rs. 40,429/- ( Rupees forty thousand four hundred and  
twenty nine only) - Sanctioned - Orders- Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.

Dated -7-2008  
Read the following:-

- 1.G.O.Ms.No. 447, GA( SC.X) Dept., dated 11-7-2008
- 2.U.O.Note No. 1747/SC.X/2008-4,GA( SC.X) Dept., dated 21-7-2008

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ORDER:

Government have earlier issued orders vide G.O.1<sup>st</sup> read above, delegating the powers to the Department concerned for reimbursement of Medical Expenses in respect of All India Service Officers born in the cadre of A.P. and working in connection with the affairs of the State. Subject to condition that the OP treatment does not exceed of Rs. 10,000/- . If it is exceeded the Departments concerned shall take the approval of the Government. Accordingly Sri S.N.Mohanty, IAS., Principal Secretary to Government ( YS&S) has submitted his medical bills which exceeded more than Rs. 10,000/-.

After careful examination Government hereby accord sanction of Rs. 40,429/- (Rupees forty thousand four hundred and twenty nine only) to Sri S.N.Mohanty, IAS., Principal Secretary to government (YS&S), YAT&C Department towards the medical expenses incurred by him for the treatment of his daughter.

The expenditure shall be debited to the following Head of Account:-

"" 2251- Secretariat Social Services - 090- Secretariat - SH (14) Youth Advancement, Tourism and Culture Department - 101- Salaries - 016- Medical Reimbursement"

This order issues with the concurrence of GA( SC.XC) Department vide their U.O.Note No. 5913/ GA( SC.X) Dept., dt. 28-7-2008

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri S.N.Mohanty, IAS.,  
Principal Secretary to Government(YS&S)  
YAT&C Dept.  
Copy to the YAT&C (op>CLAIMS) Dept.  
Copy to the Deputy Pay and Accounts Officer Secretariat Branch, Hyd.  
Sf/Sc

// FORWARDED BY ORDER //

SECTION

OFFICER